

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

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Run Date : 11/05/2026

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

Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES															
Department :		Fisheries Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		1200001 Director Food & Civil Supplies 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			
3456	00	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)		General-Voted	100	Voucher	52,338	0	0	0	0	52,338	52,338	
							Centrally Sponsored Schemes	General-Voted	100A	Voucher	1,57,016	0	0	0	0	1,57,016	1,57,016
								General-Voted	101	Voucher	1,60,821	0	0	0	0	1,60,821	1,60,821
							Centrally Sponsored Schemes	General-Voted	101A	Voucher	4,82,464	0	0	0	0	4,82,464	4,82,464
								General-Voted	102	Voucher	1,91,724	0	0	0	0	1,91,724	1,91,724
							Centrally Sponsored Schemes	General-Voted	102A	Voucher	5,75,173	0	0	0	0	5,75,173	5,75,173
								General-Voted	103	Voucher	1,92,813	0	0	0	0	1,92,813	1,92,813
							Centrally Sponsored Schemes	General-Voted	103A	Voucher	5,78,439	0	0	0	0	5,78,439	5,78,439
								General-Voted	104	Voucher	2,08,642	0	0	0	0	2,08,642	2,08,642
							Centrally Sponsored Schemes	General-Voted	104A	Voucher	6,25,928	0	0	0	0	6,25,928	6,25,928
								General-Voted	105	Voucher	66,135	0	0	0	0	66,135	66,135
							Centrally Sponsored Schemes	General-Voted	105A	Voucher	1,98,404	0	0	0	0	1,98,404	1,98,404
								General-Voted	106	Voucher	1,77,958	0	0	0	0	1,77,958	1,77,958
							Centrally Sponsored Schemes	General-Voted	106A	Voucher	5,33,874	0	0	0	0	5,33,874	5,33,874
								General-Voted	107	Voucher	39,414	0	0	0	0	39,414	39,414

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Department :		Fisheries Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		1200001 Director Food & Civil Supplies 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		
3456	00	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	107A	Voucher	1,18,244	0	0		0	1,18,244	1,18,244
							General-Voted	108	Voucher	28,970	0	0		0	28,970	28,970
						Centrally Sponsored Schemes	General-Voted	108A	Voucher	86,909	0	0		0	86,909	86,909
							General-Voted	109	Voucher	1,68,821	0	0		0	1,68,821	1,68,821
						Centrally Sponsored Schemes	General-Voted	109A	Voucher	5,06,463	0	0		0	5,06,463	5,06,463
							General-Voted	110	Voucher	32,488	0	0		0	32,488	32,488
						Centrally Sponsored Schemes	General-Voted	110A	Voucher	97,462	0	0		0	97,462	97,462
							General-Voted	115	Voucher	36,568	0	0		0	36,568	36,568
						Centrally Sponsored Schemes	General-Voted	115A	Voucher	1,09,703	0	0		0	1,09,703	1,09,703
							General-Voted	116	Voucher	85,171	0	0		0	85,171	85,171
						Centrally Sponsored Schemes	General-Voted	116A	Voucher	2,55,513	0	0		0	2,55,513	2,55,513
							General-Voted	117	Voucher	45,774	0	0		0	45,774	45,774
						Centrally Sponsored Schemes	General-Voted	117A	Voucher	1,37,323	0	0		0	1,37,323	1,37,323
							General-Voted	118	Voucher	8,269	0	0		0	8,269	8,269
						Centrally	General-Voted	118A	Voucher	24,806	0	0		0	24,806	24,806

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Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
3456	00	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)		General-Voted	119	Voucher	14,175	0	0	0	0	14,175	14,175	
							Centrally Sponsored Schemes	General-Voted	119A	Voucher	42,525	0	0	0	0	42,525	42,525
								General-Voted	120	Voucher	60,408	0	0	0	0	60,408	60,408
							Centrally Sponsored Schemes	General-Voted	120A	Voucher	1,81,225	0	0	0	0	1,81,225	1,81,225
								General-Voted	121	Voucher	68,717	0	0	0	0	68,717	68,717
							Centrally Sponsored Schemes	General-Voted	121A	Voucher	2,06,152	0	0	0	0	2,06,152	2,06,152
								General-Voted	122	Voucher	59,820	0	0	0	0	59,820	59,820
							Centrally Sponsored Schemes	General-Voted	122A	Voucher	1,79,461	0	0	0	0	1,79,461	1,79,461
								General-Voted	123	Voucher	54,536	0	0	0	0	54,536	54,536
							Centrally Sponsored Schemes	General-Voted	123A	Voucher	1,63,609	0	0	0	0	1,63,609	1,63,609
								General-Voted	124	Voucher	2,831	0	0	0	0	2,831	2,831
							Centrally Sponsored Schemes	General-Voted	124A	Voucher	8,493	0	0	0	0	8,493	8,493
								General-Voted	125	Voucher	4,853	0	0	0	0	4,853	4,853
							Centrally Sponsored Schemes	General-Voted	125A	Voucher	14,560	0	0	0	0	14,560	14,560
								General-Voted	126	Voucher	16,144	0	0	0	0	16,144	16,144

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												8009	-	7610		
3456	00	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	126A	Voucher	48,432	0	0		0	48,432	48,432
							General-Voted	127	Voucher	21,306	0	0		0	21,306	21,306
						Centrally Sponsored Schemes	General-Voted	127A	Voucher	63,919	0	0		0	63,919	63,919
							General-Voted	128	Voucher	36,341	0	0		0	36,341	36,341
						Centrally Sponsored Schemes	General-Voted	128A	Voucher	1,09,024	0	0		0	1,09,024	1,09,024
							General-Voted	129	Voucher	13,232	0	0		0	13,232	13,232
						Centrally Sponsored Schemes	General-Voted	129A	Voucher	39,695	0	0		0	39,695	39,695
							General-Voted	130	Voucher	28,980	0	0		0	28,980	28,980
						Centrally Sponsored Schemes	General-Voted	130A	Voucher	86,941	0	0		0	86,941	86,941
							General-Voted	131	Voucher	14,501	0	0		0	14,501	14,501
						Centrally Sponsored Schemes	General-Voted	131A	Voucher	43,503	0	0		0	43,503	43,503
							General-Voted	132	Voucher	1,63,306	0	0		0	1,63,306	1,63,306
						Centrally Sponsored Schemes	General-Voted	132A	Voucher	4,89,920	0	0		0	4,89,920	4,89,920
							General-Voted	133	Voucher	26,408	0	0		0	26,408	26,408
						Centrally	General-Voted	133A	Voucher	79,225	0	0		0	79,225	79,225

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Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3456	00	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)		General-Voted	134	Voucher	47,116	0	0	0	0	47,116	47,116	
							Centrally Sponsored Schemes	General-Voted	134A	Voucher	1,41,348	0	0	0	0	1,41,348	1,41,348
								General-Voted	135	Voucher	14,044	0	0	0	0	14,044	14,044
							Centrally Sponsored Schemes	General-Voted	135A	Voucher	42,134	0	0	0	0	42,134	42,134
								General-Voted	136	Voucher	59,668	0	0	0	0	59,668	59,668
							Centrally Sponsored Schemes	General-Voted	136A	Voucher	1,79,003	0	0	0	0	1,79,003	1,79,003
								General-Voted	137	Voucher	11,993	0	0	0	0	11,993	11,993
							Centrally Sponsored Schemes	General-Voted	137A	Voucher	35,978	0	0	0	0	35,978	35,978
								General-Voted	138	Voucher	22,484	0	0	0	0	22,484	22,484
							Centrally Sponsored Schemes	General-Voted	138A	Voucher	67,454	0	0	0	0	67,454	67,454
								General-Voted	139	Voucher	98,489	0	0	0	0	98,489	98,489
							Centrally Sponsored Schemes	General-Voted	139A	Voucher	2,95,467	0	0	0	0	2,95,467	2,95,467
								General-Voted	140	Voucher	63,821	0	0	0	0	63,821	63,821
							Centrally Sponsored Schemes	General-Voted	140A	Voucher	1,91,463	0	0	0	0	1,91,463	1,91,463
								General-Voted	141	Voucher	43,089	0	0	0	0	43,089	43,089

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Fisheries Department														
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D.D.O. :		1200001 Director Food & Civil Supplies 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		
3456	00	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	141A	Voucher	1,29,266	0	0		0	1,29,266	1,29,266
							General-Voted	142	Voucher	30,903	0	0		0	30,903	30,903
						Centrally Sponsored Schemes	General-Voted	142A	Voucher	92,710	0	0		0	92,710	92,710
							General-Voted	143	Voucher	37,293	0	0		0	37,293	37,293
						Centrally Sponsored Schemes	General-Voted	143A	Voucher	1,11,878	0	0		0	1,11,878	1,11,878
							General-Voted	144	Voucher	61,094	0	0		0	61,094	61,094
						Centrally Sponsored Schemes	General-Voted	144A	Voucher	1,83,283	0	0		0	1,83,283	1,83,283
							General-Voted	145	Voucher	43,789	0	0		0	43,789	43,789
						Centrally Sponsored Schemes	General-Voted	145A	Voucher	1,31,367	0	0		0	1,31,367	1,31,367
							General-Voted	146	Voucher	49,218	0	0		0	49,218	49,218
						Centrally Sponsored Schemes	General-Voted	146A	Voucher	1,47,655	0	0		0	1,47,655	1,47,655
							General-Voted	147	Voucher	61,175	0	0		0	61,175	61,175
						Centrally Sponsored Schemes	General-Voted	147A	Voucher	1,83,525	0	0		0	1,83,525	1,83,525
							General-Voted	148	Voucher	25,490	0	0		0	25,490	25,490
						Centrally	General-Voted	148A	Voucher	76,469	0	0		0	76,469	76,469

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												8009	-	7610			
3456	00	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)		General-Voted	149	Voucher	21,289	0	0	0	0	21,289	21,289	
							Centrally Sponsored Schemes	General-Voted	149A	Voucher	63,868	0	0	0	0	63,868	63,868
								General-Voted	150	Voucher	3,36,843	0	0	0	0	3,36,843	3,36,843
							Centrally Sponsored Schemes	General-Voted	150A	Voucher	10,10,528	0	0	0	0	10,10,528	10,10,528
								General-Voted	151	Voucher	19,150	0	0	0	0	19,150	19,150
							Centrally Sponsored Schemes	General-Voted	151A	Voucher	57,449	0	0	0	0	57,449	57,449
								General-Voted	152	Voucher	1,22,735	0	0	0	0	1,22,735	1,22,735
							Centrally Sponsored Schemes	General-Voted	152A	Voucher	3,68,205	0	0	0	0	3,68,205	3,68,205
								General-Voted	153	Voucher	14,459	0	0	0	0	14,459	14,459
							Centrally Sponsored Schemes	General-Voted	153A	Voucher	43,378	0	0	0	0	43,378	43,378
								General-Voted	154	Voucher	8,053	0	0	0	0	8,053	8,053
							Centrally Sponsored Schemes	General-Voted	154A	Voucher	24,158	0	0	0	0	24,158	24,158
								General-Voted	155	Voucher	48,162	0	0	0	0	48,162	48,162
							Centrally Sponsored Schemes	General-Voted	155A	Voucher	1,44,486	0	0	0	0	1,44,486	1,44,486
								General-Voted	156	Voucher	17,358	0	0	0	0	17,358	17,358

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3456	00	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	156A	Voucher	52,075	0	0		0	52,075	52,075
							General-Voted	157	Voucher	28,011	0	0		0	28,011	28,011
						Centrally Sponsored Schemes	General-Voted	157A	Voucher	84,032	0	0		0	84,032	84,032
							General-Voted	158	Voucher	40,666	0	0		0	40,666	40,666
						Centrally Sponsored Schemes	General-Voted	158A	Voucher	1,21,998	0	0		0	1,21,998	1,21,998
							General-Voted	159	Voucher	25,762	0	0		0	25,762	25,762
						Centrally Sponsored Schemes	General-Voted	159A	Voucher	77,286	0	0		0	77,286	77,286
							General-Voted	160	Voucher	55,601	0	0		0	55,601	55,601
						Centrally Sponsored Schemes	General-Voted	160A	Voucher	1,66,804	0	0		0	1,66,804	1,66,804
							General-Voted	161	Voucher	1,43,170	0	0		0	1,43,170	1,43,170
						Centrally Sponsored Schemes	General-Voted	161A	Voucher	4,29,508	0	0		0	4,29,508	4,29,508
							General-Voted	162	Voucher	52,556	0	0		0	52,556	52,556
						Centrally Sponsored Schemes	General-Voted	162A	Voucher	1,57,669	0	0		0	1,57,669	1,57,669
							General-Voted	163	Voucher	69,496	0	0		0	69,496	69,496
						Centrally	General-Voted	163A	Voucher	2,08,487	0	0		0	2,08,487	2,08,487

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3456	00	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	General-Voted	164	Voucher	16,856	0	0	0	0	16,856	16,856	
						Centrally Sponsored Schemes	General-Voted	164A	Voucher	50,567	0	0	0	0	50,567	50,567
							General-Voted	165	Voucher	23,808	0	0	0	0	23,808	23,808
						Centrally Sponsored Schemes	General-Voted	165A	Voucher	71,422	0	0	0	0	71,422	71,422
							General-Voted	41	Voucher	9,00,000	0	0	0	0	9,00,000	9,00,000
						Centrally Sponsored Schemes	General-Voted	41A	Voucher	27,00,000	0	0	0	0	27,00,000	27,00,000
							General-Voted	42	Voucher	1,76,728	0	0	0	0	1,76,728	1,76,728
						Centrally Sponsored Schemes	General-Voted	42A	Voucher	5,30,185	0	0	0	0	5,30,185	5,30,185
							General-Voted	44	Voucher	1,55,914	0	0	0	0	1,55,914	1,55,914
						Centrally Sponsored Schemes	General-Voted	44A	Voucher	4,67,741	0	0	0	0	4,67,741	4,67,741
							General-Voted	45	Voucher	1,72,400	0	0	0	0	1,72,400	1,72,400
						Centrally Sponsored Schemes	General-Voted	45A	Voucher	5,17,202	0	0	0	0	5,17,202	5,17,202
							General-Voted	46	Voucher	1,32,404	0	0	0	0	1,32,404	1,32,404
						Centrally Sponsored Schemes	General-Voted	46A	Voucher	3,97,214	0	0	0	0	3,97,214	3,97,214
							General-Voted	53	Voucher	25,006	0	0	0	0	25,006	25,006

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Department :		Fisheries Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		1200001 Director Food & Civil Supplies 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		
3456	00	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	53A	Voucher	75,017	0	0		0	75,017	75,017
							General-Voted	54	Voucher	1,21,362	0	0		0	1,21,362	1,21,362
						Centrally Sponsored Schemes	General-Voted	54A	Voucher	3,64,088	0	0		0	3,64,088	3,64,088
							General-Voted	55	Voucher	39,976	0	0		0	39,976	39,976
						Centrally Sponsored Schemes	General-Voted	55A	Voucher	1,19,926	0	0		0	1,19,926	1,19,926
							General-Voted	56	Voucher	31,038	0	0		0	31,038	31,038
						Centrally Sponsored Schemes	General-Voted	56A	Voucher	93,112	0	0		0	93,112	93,112
							General-Voted	57	Voucher	30,934	0	0		0	30,934	30,934
						Centrally Sponsored Schemes	General-Voted	57A	Voucher	92,801	0	0		0	92,801	92,801
							General-Voted	58	Voucher	25,960	0	0		0	25,960	25,960
						Centrally Sponsored Schemes	General-Voted	58A	Voucher	77,881	0	0		0	77,881	77,881
							General-Voted	59	Voucher	35,045	0	0		0	35,045	35,045
						Centrally Sponsored Schemes	General-Voted	59A	Voucher	1,05,136	0	0		0	1,05,136	1,05,136
							General-Voted	60	Voucher	31,620	0	0		0	31,620	31,620
						Centrally	General-Voted	60A	Voucher	94,861	0	0		0	94,861	94,861

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
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Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		1200001 Director Food & Civil Supplies 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		
3456	00	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)		General-Voted	61	Voucher	33,098	0	0	0	0	33,098	33,098
						Centrally Sponsored Schemes	General-Voted	61A	Voucher	99,295	0	0	0	0	99,295	99,295
							General-Voted	62	Voucher	25,722	0	0	0	0	25,722	25,722
						Centrally Sponsored Schemes	General-Voted	62A	Voucher	77,166	0	0	0	0	77,166	77,166
							General-Voted	63	Voucher	26,295	0	0	0	0	26,295	26,295
						Centrally Sponsored Schemes	General-Voted	63A	Voucher	78,885	0	0	0	0	78,885	78,885
							General-Voted	64	Voucher	20,372	0	0	0	0	20,372	20,372
						Centrally Sponsored Schemes	General-Voted	64A	Voucher	61,116	0	0	0	0	61,116	61,116
							General-Voted	65	Voucher	32,384	0	0	0	0	32,384	32,384
						Centrally Sponsored Schemes	General-Voted	65A	Voucher	97,152	0	0	0	0	97,152	97,152
							General-Voted	66	Voucher	26,187	0	0	0	0	26,187	26,187
						Centrally Sponsored Schemes	General-Voted	66A	Voucher	78,561	0	0	0	0	78,561	78,561
							General-Voted	67	Voucher	19,258	0	0	0	0	19,258	19,258
						Centrally Sponsored Schemes	General-Voted	67A	Voucher	57,774	0	0	0	0	57,774	57,774
							General-Voted	68	Voucher	21,139	0	0	0	0	21,139	21,139

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Department :		Fisheries Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		1200001 Director Food & Civil Supplies 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		
3456	00	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	68A	Voucher	63,417	0	0		0	63,417	63,417
							General-Voted	69	Voucher	15,795	0	0		0	15,795	15,795
						Centrally Sponsored Schemes	General-Voted	69A	Voucher	47,385	0	0		0	47,385	47,385
							General-Voted	70	Voucher	12,360	0	0		0	12,360	12,360
						Centrally Sponsored Schemes	General-Voted	70A	Voucher	37,079	0	0		0	37,079	37,079
							General-Voted	71	Voucher	27,642	0	0		0	27,642	27,642
						Centrally Sponsored Schemes	General-Voted	71A	Voucher	82,926	0	0		0	82,926	82,926
							General-Voted	72	Voucher	15,059	0	0		0	15,059	15,059
						Centrally Sponsored Schemes	General-Voted	72A	Voucher	45,176	0	0		0	45,176	45,176
							General-Voted	73	Voucher	16,158	0	0		0	16,158	16,158
						Centrally Sponsored Schemes	General-Voted	73A	Voucher	48,475	0	0		0	48,475	48,475
							General-Voted	74	Voucher	36,090	0	0		0	36,090	36,090
						Centrally Sponsored Schemes	General-Voted	74A	Voucher	1,08,268	0	0		0	1,08,268	1,08,268
							General-Voted	75	Voucher	27,576	0	0		0	27,576	27,576
						Centrally	General-Voted	75A	Voucher	82,730	0	0		0	82,730	82,730

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Department :		Fisheries Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		1200001 Director Food & Civil Supplies 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		
3456	00	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)		General-Voted	76	Voucher	19,295	0	0	0	19,295	19,295	
							Centrally Sponsored Schemes	General-Voted	76A	Voucher	57,884	0	0	0	57,884	57,884
								General-Voted	77	Voucher	24,965	0	0	0	24,965	24,965
							Centrally Sponsored Schemes	General-Voted	77A	Voucher	74,894	0	0	0	74,894	74,894
								General-Voted	78	Voucher	40,269	0	0	0	40,269	40,269
							Centrally Sponsored Schemes	General-Voted	78A	Voucher	1,20,808	0	0	0	1,20,808	1,20,808
								General-Voted	79	Voucher	45,973	0	0	0	45,973	45,973
							Centrally Sponsored Schemes	General-Voted	79A	Voucher	1,37,918	0	0	0	1,37,918	1,37,918
								General-Voted	80	Voucher	47,685	0	0	0	47,685	47,685
							Centrally Sponsored Schemes	General-Voted	80A	Voucher	1,43,055	0	0	0	1,43,055	1,43,055
								General-Voted	81	Voucher	40,327	0	0	0	40,327	40,327
							Centrally Sponsored Schemes	General-Voted	81A	Voucher	1,20,982	0	0	0	1,20,982	1,20,982
								General-Voted	82	Voucher	33,798	0	0	0	33,798	33,798
							Centrally Sponsored Schemes	General-Voted	82A	Voucher	1,01,392	0	0	0	1,01,392	1,01,392
								General-Voted	83	Voucher	1,59,740	0	0	0	1,59,740	1,59,740

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Department :		Fisheries Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		1200001 Director Food & Civil Supplies 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		
3456	00	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	83A	Voucher	4,79,219	0	0		0	4,79,219	4,79,219
							General-Voted	84	Voucher	2,73,840	0	0		0	2,73,840	2,73,840
						Centrally Sponsored Schemes	General-Voted	84A	Voucher	8,21,518	0	0		0	8,21,518	8,21,518
							General-Voted	95	Voucher	2,08,504	0	0		0	2,08,504	2,08,504
						Centrally Sponsored Schemes	General-Voted	95A	Voucher	6,25,512	0	0		0	6,25,512	6,25,512
							General-Voted	97	Voucher	59,085	0	0		0	59,085	59,085
						Centrally Sponsored Schemes	General-Voted	97A	Voucher	1,77,255	0	0		0	1,77,255	1,77,255
							General-Voted	98	Voucher	52,204	0	0		0	52,204	52,204
						Centrally Sponsored Schemes	General-Voted	98A	Voucher	1,56,611	0	0		0	1,56,611	1,56,611
							General-Voted	99	Voucher	67,894	0	0		0	67,894	67,894
						Centrally Sponsored Schemes	General-Voted	99A	Voucher	2,03,680	0	0		0	2,03,680	2,03,680
						Total Object Head-- 36 :				2,84,08,828	0	0		0	2,84,08,828	2,84,08,828
						Total Sub Head :				2,84,08,828	0	0		0	2,84,08,828	2,84,08,828
						Total Minor Head 102 :				2,84,08,828	0	0		0	2,84,08,828	2,84,08,828
						Total Sub Major Head 0 :				2,84,08,828	0	0		0	2,84,08,828	2,84,08,828

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES															
Department :		Fisheries Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		1200001 Director Food & Civil Supplies Shillong															
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					
3456							Total Major Head	3456 :		2,84,08,828		0	0		0	2,84,08,828	2,84,08,828
							Total of Month	:		2,84,08,828		0	0		0	2,84,08,828	2,84,08,828
							Total of DDO	1200001 :		2,84,08,828		0	0		0	2,84,08,828	2,84,08,828
Reconciliation Portion																	
Month of Account:		05/2025															
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013		0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted		98						-52,204	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013		0	33. Subsidies	State Plan	General-Voted		98						52,204	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013		0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted		99						-67,894	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security		0	33. Subsidies	State Plan	General-Voted		99						67,894	

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Demand :		32		ADMINISTRATION OF CIVIL SUPPLIES										
Department :		Fisheries Department												
Treasury :		Cyber Treasury (SPARSH)												
D.D.O. :		1200001 Director Food & Civil Supplies Shillong												
Month of Account:		05/2025												
Act, 2013														
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	100						-52,338
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	100						52,338
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	101						-1,60,821
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	101						1,60,821
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	102						-1,91,724
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	102						1,91,724

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Demand :		32	ADMINISTRATION OF CIVIL SUPPLIES									
Department :		Fisheries Department										
Treasury :		Cyber Treasury (SPARSH)										
D.D.O. :		1200001 Director Food & Civil Supplies Shillong										
Month of Account:		05/2025										
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	103				-1,92,813
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	103				1,92,813
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	104				-2,08,642
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	104				2,08,642
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	55				-39,976
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	55				39,976
(06) Expenditure On Intra-State					36. Grants-In-Aid (Non-	State Plan	General-Voted					

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Department :			Fisheries Department									
Treasury :			Cyber Treasury (SPARSH)									
D.D.O. :			1200001 Director Food & Civil Supplies Shillong									
Month of Account:			05/2025									
3456	0	102	Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	Salary)			56			-31,038	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	56			31,038	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	57			-30,934	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	57			30,934	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	58			-25,960	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	58			25,960	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	59			-35,045	

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Demand :		32		ADMINISTRATION OF CIVIL SUPPLIES									
Department :		Fisheries Department											
Treasury :		Cyber Treasury (SPARSH)											
D.D.O. :		1200001 Director Food & Civil Supplies Shillong											
Month of Account:		05/2025											
		Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013											
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	59				35,045	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	60				-31,620	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	60				31,620	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	61				-33,098	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	61				33,098	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	62				-25,722	

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES									
Department :		Fisheries Department									
Treasury :		Cyber Treasury (SPARSH)									
D.D.O. :		1200001 Director Food & Civil Supplies Shillong									
Month of Account:		05/2025									
		Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013									
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	62			25,722
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	63			-26,295
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	63			26,295
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	64			-20,372
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	64			20,372
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	65			-32,384

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Demand :		32	ADMINISTRATION OF CIVIL SUPPLIES									
Department :		Fisheries Department										
Treasury :		Cyber Treasury (SPARSH)										
D.D.O. :		1200001 Director Food & Civil Supplies Shillong										
Month of Account:		05/2025										
		Scheme-National Food Security Act, 2013										
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	65				32,384
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	66				-26,187
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	66				26,187
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	67				-19,258
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	67				19,258
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	68				-21,139

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Demand :		32		ADMINISTRATION OF CIVIL SUPPLIES										
Department :		Fisheries Department												
Treasury :		Cyber Treasury (SPARSH)												
D.D.O. :		1200001 Director Food & Civil Supplies Shillong												
Month of Account:		05/2025												
Act, 2013														
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	68						21,139
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	69						-15,795
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	69						15,795
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	70						-12,360
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	70						12,360
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	71						-27,642

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Demand :		32	ADMINISTRATION OF CIVIL SUPPLIES									
Department :		Fisheries Department										
Treasury :		Cyber Treasury (SPARSH)										
D.D.O. :		1200001 Director Food & Civil Supplies Shillong										
Month of Account:		05/2025										
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	71				27,642
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	72				-15,059
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	72				15,059
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	73				-16,158
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	73				16,158
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	74				-36,090
(06) Expenditure On Intra-State					33. Subsidies	State Plan	General-Voted					

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Department :			Fisheries Department									
Treasury :			Cyber Treasury (SPARSH)									
D.D.O. :			1200001 Director Food & Civil Supplies Shillong									
Month of Account:			05/2025									
3456	0	102	Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0					74			36,090
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted		75			-27,576
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted		75			27,576
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted		76			-19,295
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted		76			19,295
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted		77			-24,965
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food	0	33. Subsidies	State Plan	General-Voted		77			24,965

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Department :		Fisheries Department										
Treasury :		Cyber Treasury (SPARSH)										
D.D.O. :		1200001 Director Food & Civil Supplies Shillong										
Month of Account:		05/2025										
		Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013										
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	78				-40,269
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	78				40,269
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	79				-45,973
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	79				45,973
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	80				-47,685
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop	0	33. Subsidies	State Plan	General-Voted	80				47,685

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Department :		Fisheries Department										
Treasury :		Cyber Treasury (SPARSH)										
D.D.O. :		1200001 Director Food & Civil Supplies Shillong										
Month of Account:		05/2025										
		Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013										
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	81				-40,327
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	81				40,327
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	82				-33,798
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	82				33,798
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	83				-1,59,740
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The	0	33. Subsidies	State Plan	General-Voted	83				1,59,740

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES									
Department :		Fisheries Department									
Treasury :		Cyber Treasury (SPARSH)									
D.D.O. :		1200001 Director Food & Civil Supplies Shillong									
Month of Account:		05/2025									
		Scheme-National Food Security Act, 2013									
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	84			-2,73,840
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	84			2,73,840
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	95			-2,08,504
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	95			2,08,504
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	97			-59,085
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	97			59,085

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Department :		Fisheries Department										
Treasury :		Cyber Treasury (SPARSH)										
D.D.O. :		1200001 Director Food & Civil Supplies Shillong										
Month of Account:		05/2025										
Act, 2013												
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	141				-43,089
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	141				43,089
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	142				-30,903
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	142				30,903
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	143				-37,293
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	143				37,293

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Department :		Fisheries Department										
Treasury :		Cyber Treasury (SPARSH)										
D.D.O. :		1200001 Director Food & Civil Supplies Shillong										
Month of Account:		05/2025										
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	144				-61,094
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	144				61,094
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	145				-43,789
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	145				43,789
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	146				-49,218
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	146				49,218
			(06) Expenditure On Intra-State		36. Grants-In-Aid (Non-	State Plan	General-Voted					

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Department :			Fisheries Department									
Treasury :			Cyber Treasury (SPARSH)									
D.D.O. :			1200001 Director Food & Civil Supplies Shillong									
Month of Account:			05/2025									
3456	0	102	Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	Salary)			147				-61,175
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	147				61,175
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	148				-25,490
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	148				25,490
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	149				-21,289
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	149				21,289
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	150				-3,36,843

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Treasury :		Cyber Treasury (SPARSH)										
D.D.O. :		1200001 Director Food & Civil Supplies Shillong										
Month of Account:		05/2025										
		Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013										
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	150			3,36,843	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	151			-19,150	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	151			19,150	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	152			-1,22,735	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	152			1,22,735	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	153			-14,459	

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Treasury :		Cyber Treasury (SPARSH)									
D.D.O. :		1200001 Director Food & Civil Supplies Shillong									
Month of Account:		05/2025									
		Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013									
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	153			14,459
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	154			-8,053
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	154			8,053
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	155			-48,162
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	155			48,162
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	156			-17,358

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Department :		Fisheries Department										
Treasury :		Cyber Treasury (SPARSH)										
D.D.O. :		1200001 Director Food & Civil Supplies Shillong										
Month of Account:		05/2025										
		Scheme-National Food Security Act, 2013										
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	156	17,358			
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	157	-28,011			
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	157	28,011			
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	158	-40,666			
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	158	40,666			
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	159	-25,762			

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Treasury :		Cyber Treasury (SPARSH)									
D.D.O. :		1200001 Director Food & Civil Supplies Shillong									
Month of Account:		05/2025									
		Act, 2013									
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	159			25,762
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	160			-55,601
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	160			55,601
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	161			-1,43,170
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	161			1,43,170
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	162			-52,556

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Department :		Fisheries Department										
Treasury :		Cyber Treasury (SPARSH)										
D.D.O. :		1200001 Director Food & Civil Supplies Shillong										
Month of Account:		05/2025										
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	162				52,556
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	163				-69,496
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	163				69,496
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	164				-16,856
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	164				16,856
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	165				-23,808
(06) Expenditure On Intra-State					33. Subsidies	State Plan	General-Voted					

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Department :			Fisheries Department									
Treasury :			Cyber Treasury (SPARSH)									
D.D.O. :			1200001 Director Food & Civil Supplies Shillong									
Month of Account:			05/2025									
3456	0	102	Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0				165				23,808
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	41				-9,00,000
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	41				9,00,000
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	42				-1,76,728
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	42				1,76,728
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	44				-1,55,914
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food	0	33. Subsidies	State Plan	General-Voted	44				1,55,914

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Treasury :		Cyber Treasury (SPARSH)											
D.D.O. :		1200001 Director Food & Civil Supplies Shillong											
Month of Account:		05/2025											
		Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013											
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	45					-1,72,400
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	45					1,72,400
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	46					-1,32,404
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	46					1,32,404
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	53					-25,006
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop	0	33. Subsidies	State Plan	General-Voted	53					25,006

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Treasury :		Cyber Treasury (SPARSH)										
D.D.O. :		1200001 Director Food & Civil Supplies Shillong										
Month of Account:		05/2025										
		Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013										
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	54				-1,21,362
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	54				1,21,362
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	105				-66,135
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	105				66,135
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	106				-1,77,958
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The	0	33. Subsidies	State Plan	General-Voted	106				1,77,958

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Treasury :		Cyber Treasury (SPARSH)										
D.D.O. :		1200001 Director Food & Civil Supplies Shillong										
Month of Account:		05/2025										
		Scheme-National Food Security Act, 2013										
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	107				-39,414
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	107				39,414
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	108				-28,970
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	108				28,970
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	109				-1,68,821
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	109				1,68,821

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Treasury :	Cyber Treasury (SPARSH)											
D.D.O. :	1200001 Director Food & Civil Supplies Shillong											
Month of Account:	05/2025											
Act, 2013												
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	110				-32,488
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	110				32,488
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	115				-36,568
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	115				36,568
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	116				-85,171
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	116				85,171

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Department :		Fisheries Department										
Treasury :		Cyber Treasury (SPARSH)										
D.D.O. :		1200001 Director Food & Civil Supplies Shillong										
Month of Account:		05/2025										
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	117				-45,774
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	117				45,774
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	118				-8,269
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	118				8,269
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	119				-14,175
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	119				14,175
(06) Expenditure On Intra-State					36. Grants-In-Aid (Non-	State Plan	General-Voted					

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Department :			Fisheries Department										
Treasury :			Cyber Treasury (SPARSH)										
D.D.O. :			1200001 Director Food & Civil Supplies Shillong										
Month of Account:			05/2025										
3456	0	102	Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	Salary)				120			-60,408	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted		120			60,408	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted		121			-68,717	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted		121			68,717	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted		122			-59,820	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted		122			59,820	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted		123			-54,536	

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Treasury :		Cyber Treasury (SPARSH)										
D.D.O. :		1200001 Director Food & Civil Supplies Shillong										
Month of Account:		05/2025										
		Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013										
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	123				54,536
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	124				-2,831
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	124				2,831
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	125				-4,853
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	125				4,853
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	126				-16,144

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Demand :		32		ADMINISTRATION OF CIVIL SUPPLIES									
Department :		Fisheries Department											
Treasury :		Cyber Treasury (SPARSH)											
D.D.O. :		1200001 Director Food & Civil Supplies Shillong											
Month of Account:		05/2025											
		Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013											
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	126				16,144	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	127				-21,306	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	127				21,306	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	128				-36,341	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	128				36,341	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	129				-13,232	

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Department :		Fisheries Department										
Treasury :		Cyber Treasury (SPARSH)										
D.D.O. :		1200001 Director Food & Civil Supplies Shillong										
Month of Account:		05/2025										
		Scheme-National Food Security Act, 2013										
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	129				13,232
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	130				-28,980
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	130				28,980
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	131				-14,501
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	131				14,501
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	132				-1,63,306

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Department :	Fisheries Department										
Treasury :	Cyber Treasury (SPARSH)										
D.D.O. :	1200001 Director Food & Civil Supplies Shillong										
Month of Account:	05/2025										
Act, 2013											
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	132	1,63,306		
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	133	-26,408		
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	133	26,408		
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	134	-47,116		
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	134	47,116		
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	135	-14,044		

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Demand :		32	ADMINISTRATION OF CIVIL SUPPLIES									
Department :		Fisheries Department										
Treasury :		Cyber Treasury (SPARSH)										
D.D.O. :		1200001 Director Food & Civil Supplies Shillong										
Month of Account:		05/2025										
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	135				14,044
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	136				-59,668
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	136				59,668
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	137				-11,993
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	137				11,993
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	138				-22,484
(06) Expenditure On Intra-State					33. Subsidies	State Plan	General-Voted					

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Demand :				32	ADMINISTRATION OF CIVIL SUPPLIES							
Department :				Fisheries Department								
Treasury :				Cyber Treasury (SPARSH)								
D.D.O. :				1200001 Director Food & Civil Supplies Shillong								
Month of Account:				05/2025								
3456	0	102	Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0				138			22,484	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	139			-98,489	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	139			98,489	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	140			-63,821	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	140			63,821	
Month of Account:				06/2025								
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	10			-69,876	

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Department :		Fisheries Department											
Treasury :		Cyber Treasury (SPARSH)											
D.D.O. :		1200001 Director Food & Civil Supplies Shillong											
Month of Account:		06/2025											
		Act, 2013											
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	10					69,876
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	11					-70,247
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	11					70,247
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	12					-19,292
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	12					19,292
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	122					-4,65,578

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Department :		Fisheries Department										
Treasury :		Cyber Treasury (SPARSH)										
D.D.O. :		1200001 Director Food & Civil Supplies Shillong										
Month of Account:		06/2025										
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	122				4,65,578
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	13				-1,78,982
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	13				1,78,982
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	14				-35,124
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	14				35,124
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	15				-8,324
(06) Expenditure On Intra-State					33. Subsidies	State Plan	General-Voted					

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Demand :			32	ADMINISTRATION OF CIVIL SUPPLIES										
Department :			Fisheries Department											
Treasury :			Cyber Treasury (SPARSH)											
D.D.O. :			1200001 Director Food & Civil Supplies Shillong											
Month of Account:			06/2025											
3456	0	102	Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0					15				8,324	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted		19				-2,33,347	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted		19				2,33,347	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted		20				-8,726	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted		20				8,726	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted		21				-14,958	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food	0	33. Subsidies	State Plan	General-Voted		21				14,958	

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Department :		Fisheries Department										
Treasury :		Cyber Treasury (SPARSH)										
D.D.O. :		1200001 Director Food & Civil Supplies Shillong										
Month of Account:		06/2025										
		Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013										
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	24				-2,85,212
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	24				2,85,212
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	25				-3,58,020
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	25				3,58,020
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	26				-7,885
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop	0	33. Subsidies	State Plan	General-Voted	26				7,885

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Demand :		32	ADMINISTRATION OF CIVIL SUPPLIES									
Department :		Fisheries Department										
Treasury :		Cyber Treasury (SPARSH)										
D.D.O. :		1200001 Director Food & Civil Supplies Shillong										
Month of Account:		06/2025										
		Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013										
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	27				-37,563
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	27				37,563
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	29				-37,792
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	29				37,792
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	3				-66,400
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The	0	33. Subsidies	State Plan	General-Voted	3				66,400

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Department :		Fisheries Department								
Treasury :		Cyber Treasury (SPARSH)								
D.D.O. :		1200001 Director Food & Civil Supplies Shillong								
Month of Account:		06/2025								
		Scheme-National Food Security Act, 2013								
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	30	-2,71,588	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	30	2,71,588	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	31	-38,106	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	31	38,106	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	32	-33,636	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	32	33,636	

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Department :	Fisheries Department												
Treasury :	Cyber Treasury (SPARSH)												
D.D.O. :	1200001 Director Food & Civil Supplies Shillong												
Month of Account:	06/2025												
Act, 2013													
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	33					-26,312
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	33					26,312
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	34					-35,449
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	34					35,449
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	35					-2,50,414
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	35					2,50,414

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Department :		Fisheries Department										
Treasury :		Cyber Treasury (SPARSH)										
D.D.O. :		1200001 Director Food & Civil Supplies Shillong										
Month of Account:		06/2025										
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	36				-36,112
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	36				36,112
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	37				-40,402
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	37				40,402
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	38				-31,651
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	38				31,651
			(06) Expenditure On Intra-State		36. Grants-In-Aid (Non-	State Plan	General-Voted					

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Demand :			32	ADMINISTRATION OF CIVIL SUPPLIES										
Department :			Fisheries Department											
Treasury :			Cyber Treasury (SPARSH)											
D.D.O. :			1200001 Director Food & Civil Supplies Shillong											
Month of Account:			06/2025											
3456	0	102	Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	Salary)				39			-37,963		
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted		39			37,963		
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted		4			-54,065		
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted		4			54,065		
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted		40			-38,618		
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted		40			38,618		
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted		41			-30,472		

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Department :		Fisheries Department										
Treasury :		Cyber Treasury (SPARSH)										
D.D.O. :		1200001 Director Food & Civil Supplies Shillong										
Month of Account:		06/2025										
		Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013										
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	41				30,472
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	42				-29,689
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	42				29,689
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	43				-34,308
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	43				34,308
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	44				-45,919

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Department :		Fisheries Department										
Treasury :		Cyber Treasury (SPARSH)										
D.D.O. :		1200001 Director Food & Civil Supplies Shillong										
Month of Account:		06/2025										
		Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013										
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	44				45,919
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	45				-30,844
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	45				30,844
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	46				-25,544
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	46				25,544
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	47				-1,09,586

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Department :		Fisheries Department										
Treasury :		Cyber Treasury (SPARSH)										
D.D.O. :		1200001 Director Food & Civil Supplies Shillong										
Month of Account:		06/2025										
		Scheme-National Food Security Act, 2013										
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	47				1,09,586
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	48				-70,203
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	48				70,203
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	49				-9,188
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	49				9,188
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	5				-84,982

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Department :		Fisheries Department											
Treasury :		Cyber Treasury (SPARSH)											
D.D.O. :		1200001 Director Food & Civil Supplies Shillong											
Month of Account:		06/2025											
		Act, 2013											
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	5					84,982
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	50					-28,479
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	50					28,479
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	51					-17,160
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	51					17,160
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	52					-36,218

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Department :		Fisheries Department										
Treasury :		Cyber Treasury (SPARSH)										
D.D.O. :		1200001 Director Food & Civil Supplies Shillong										
Month of Account:		06/2025										
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	52				36,218
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	53				-13,208
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	53				13,208
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	6				-30,063
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	6				30,063
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	7				-2,81,286
(06) Expenditure On Intra-State					33. Subsidies	State Plan	General-Voted					

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Demand :				32	ADMINISTRATION OF CIVIL SUPPLIES								
Department :				Fisheries Department									
Treasury :				Cyber Treasury (SPARSH)									
D.D.O. :				1200001 Director Food & Civil Supplies Shillong									
Month of Account:				06/2025									
3456	0	102	Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0				7				2,81,286	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	8				-49,449	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	8				49,449	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	9				-43,690	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	9				43,690	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	28				-35,541	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food	0	33. Subsidies	State Plan	General-Voted	28				35,541	

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Treasury :		Cyber Treasury (SPARSH)											
D.D.O. :		1200001 Director Food & Civil Supplies Shillong											
Month of Account:		06/2025											
		Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013											
Month of Account:		09/2025											
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	3244				5,32,098	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	3244				-5,32,098	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	3245				9,12,168	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	3246				-7,81,395	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	3246				7,81,395	

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Demand :			32 ADMINISTRATION OF CIVIL SUPPLIES									
Department :			Fisheries Department									
Treasury :			Cyber Treasury (SPARSH)									
D.D.O. :			1200001 Director Food & Civil Supplies Shillong									
Month of Account:			09/2025									
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	1996				10,47,040
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	1996				-10,47,040
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	2587				-8,39,787
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	2587				8,39,787
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	2588				-2,17,996
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	2588				2,17,996
(06) Expenditure On Intra-State					36. Grants-In-Aid (Non-	State Plan	General-Voted					

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Department :		Fisheries Department										
Treasury :		Cyber Treasury (SPARSH)										
D.D.O. :		1200001 Director Food & Civil Supplies Shillong										
Month of Account:		09/2025										
3456	0	102	Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	Salary)			2589				-3,73,708
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	2589				3,73,708
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	3237				-1,06,330
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	3237				1,06,330
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	3238				-1,51,681
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	3238				1,51,681
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	3239				-12,93,078

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Department :		Fisheries Department										
Treasury :		Cyber Treasury (SPARSH)										
D.D.O. :		1200001 Director Food & Civil Supplies Shillong										
Month of Account:		09/2025										
		Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013										
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	3239				12,93,078
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	3240				-1,82,280
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	3240				1,82,280
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	3241				-13,31,386
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	3241				13,31,386
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	3242				-3,86,938

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Department :		Fisheries Department										
Treasury :		Cyber Treasury (SPARSH)										
D.D.O. :		1200001 Director Food & Civil Supplies Shillong										
Month of Account:		09/2025										
		Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013										
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	3242				3,86,938
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	3243				-1,33,311
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	3243				1,33,311
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	3245				-9,12,168
Month of Account:		10/2025										
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	760				51,636
							General-Voted					

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Treasury :			Cyber Treasury (SPARSH)											
D.D.O. :			1200001 Director Food & Civil Supplies Shillong											
Month of Account:			10/2025											
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan			801			-48,624		
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted		801			48,624		
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted		802			-1,81,962		
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted		802			1,81,962		
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted		803			-1,11,830		
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted		803			1,11,830		
(06) Expenditure On Intra-State					36. Grants-In-Aid (Non-	State Plan	General-Voted							

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Department :			Fisheries Department											
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D.D.O. :			1200001 Director Food & Civil Supplies Shillong											
Month of Account:			10/2025											
3456	0	102	Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	Salary)			804					-6,67,123	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	804					6,67,123	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	805					-1,16,071	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	805					1,16,071	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	806					-16,10,798	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	806					16,10,798	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	807					-2,23,909	

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Department :		Fisheries Department										
Treasury :		Cyber Treasury (SPARSH)										
D.D.O. :		1200001 Director Food & Civil Supplies Shillong										
Month of Account:		10/2025										
		Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013										
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	1394				1,45,991
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	1403				-1,47,545
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	1403				1,47,545
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	1404				-5,88,912
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	1404				5,88,912
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	1405				-67,888

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Treasury :		Cyber Treasury (SPARSH)										
D.D.O. :		1200001 Director Food & Civil Supplies Shillong										
Month of Account:		10/2025										
		Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013										
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	1405				67,888
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	1406				-95,888
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	1406				95,888
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	1407				-1,53,668
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	1407				1,53,668
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	1408				-1,38,796

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Treasury :		Cyber Treasury (SPARSH)										
D.D.O. :		1200001 Director Food & Civil Supplies Shillong										
Month of Account:		10/2025										
		Scheme-National Food Security Act, 2013										
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	1408				1,38,796
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	1409				-8,53,878
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	1409				8,53,878
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	1410				-6,18,415
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	1410				6,18,415
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	245				-1,20,702

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D.D.O. :	1200001 Director Food & Civil Supplies Shillong										
Month of Account:	10/2025										
Act, 2013											
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	245	1,20,702		
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	246	-95,736		
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	246	95,736		
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	750	-91,920		
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	750	91,920		
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	751	-1,99,108		

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D.D.O. :			1200001 Director Food & Civil Supplies Shillong									
Month of Account:			10/2025									
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	751				1,99,108
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	752				-1,02,778
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	752				1,02,778
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	753				-1,89,713
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	753				1,89,713
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	754				-2,10,802
(06) Expenditure On Intra-State					33. Subsidies	State Plan	General-Voted					

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D.D.O. :			1200001 Director Food & Civil Supplies Shillong									
Month of Account:			10/2025									
3456	0	102	Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0				754				2,10,802
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	755				-1,75,966
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	755				1,75,966
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	756				-5,45,013
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	756				5,45,013
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	790				-1,48,748
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food	0	33. Subsidies	State Plan	General-Voted	790				1,48,748

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Month of Account:		10/2025											
		Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013											
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	791				-1,71,560	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	791				1,71,560	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	792				-1,53,423	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	792				1,53,423	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	793				-1,81,873	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop	0	33. Subsidies	State Plan	General-Voted	793				1,81,873	

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Month of Account:		10/2025									
		Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013									
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	794			-1,97,756
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	794			1,97,756
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	795			-1,86,311
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	795			1,86,311
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	796			-1,67,475
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The	0	33. Subsidies	State Plan	General-Voted	796			1,67,475

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		Scheme-National Food Security Act, 2013										
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	797				-1,21,170
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	797				1,21,170
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	798				-38,964
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	798				38,964
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	799				-1,07,336
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	799				1,07,336

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		Act, 2013											
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	800					-1,59,172
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	800					1,59,172
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	757					-49,225
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	757					49,225
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	758					-68,138
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	758					68,138

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Demand :			32 ADMINISTRATION OF CIVIL SUPPLIES									
Department :			Fisheries Department									
Treasury :			Cyber Treasury (SPARSH)									
D.D.O. :			1200001 Director Food & Civil Supplies Shillong									
Month of Account:			10/2025									
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	759				-42,836
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	759				42,836
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	760				-51,636
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	827				-78,844
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	827				78,844
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	828				-1,25,700
			(06) Expenditure On Intra-State		33. Subsidies	State Plan	General-Voted					

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Department :			Fisheries Department									
Treasury :			Cyber Treasury (SPARSH)									
D.D.O. :			1200001 Director Food & Civil Supplies Shillong									
Month of Account:			10/2025									
3456	0	102	Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0				828				1,25,700
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	829				-1,64,109
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	829				1,64,109
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	830				-1,14,929
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	830				1,14,929
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	831				-1,32,885
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food	0	33. Subsidies	State Plan	General-Voted	831				1,32,885

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Department :		Fisheries Department										
Treasury :		Cyber Treasury (SPARSH)										
D.D.O. :		1200001 Director Food & Civil Supplies Shillong										
Month of Account:		10/2025										
		Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013										
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	809				-1,84,128
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	809				1,84,128
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	810				-2,23,944
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	810				2,23,944
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	811				-7,96,740
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop	0	33. Subsidies	State Plan	General-Voted	811				7,96,740

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Department :		Fisheries Department										
Treasury :		Cyber Treasury (SPARSH)										
D.D.O. :		1200001 Director Food & Civil Supplies Shillong										
Month of Account:		10/2025										
		Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013										
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	812				-4,35,868
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	812				4,35,868
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	813				-6,15,609
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	813				6,15,609
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	814				-1,28,100
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The	0	33. Subsidies	State Plan	General-Voted	814				1,28,100

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Department :		Fisheries Department										
Treasury :		Cyber Treasury (SPARSH)										
D.D.O. :		1200001 Director Food & Civil Supplies Shillong										
Month of Account:		10/2025										
		Scheme-National Food Security Act, 2013										
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	815				-1,87,237
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	815				1,87,237
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	832				-1,39,699
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	832				1,39,699
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	772				-61,899
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	772				61,899

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Department :		Fisheries Department												
Treasury :		Cyber Treasury (SPARSH)												
D.D.O. :		1200001 Director Food & Civil Supplies Shillong												
Month of Account:		10/2025												
Act, 2013														
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	773						84,642
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	773						-84,642
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	774						-1,28,697
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	774						1,28,697
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	775						-1,37,104
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	775						1,37,104

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Department :			Fisheries Department									
Treasury :			Cyber Treasury (SPARSH)									
D.D.O. :			1200001 Director Food & Civil Supplies Shillong									
Month of Account:			10/2025									
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	776				-5,28,591
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	776				5,28,591
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	777				-5,03,216
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	777				5,03,216
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	778				-63,914
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	778				63,914
(06) Expenditure On Intra-State					36. Grants-In-Aid (Non-	State Plan	General-Voted					

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Demand :			32 ADMINISTRATION OF CIVIL SUPPLIES									
Department :			Fisheries Department									
Treasury :			Cyber Treasury (SPARSH)									
D.D.O. :			1200001 Director Food & Civil Supplies Shillong									
Month of Account:			10/2025									
3456	0	102	Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	Salary)			779				-9,82,182
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	779				9,82,182
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	780				-1,65,561
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	780				1,65,561
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	781				-4,98,498
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	781				4,98,498
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	782				-1,22,846

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Department :		Fisheries Department										
Treasury :		Cyber Treasury (SPARSH)										
D.D.O. :		1200001 Director Food & Civil Supplies Shillong										
Month of Account:		10/2025										
		Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013										
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	782				1,22,846
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	783				-1,21,830
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	783				1,21,830
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	784				-1,39,041
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	784				1,39,041
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	785				-1,46,955

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Department :	Fisheries Department										
Treasury :	Cyber Treasury (SPARSH)										
D.D.O. :	1200001 Director Food & Civil Supplies Shillong										
Month of Account:	10/2025										
	Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013										
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	785			1,46,955
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	786			-1,45,725
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	786			1,45,725
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	787			-1,20,189
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	787			1,20,189
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	788			-1,40,228

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Department :		Fisheries Department										
Treasury :		Cyber Treasury (SPARSH)										
D.D.O. :		1200001 Director Food & Civil Supplies Shillong										
Month of Account:		10/2025										
		Scheme-National Food Security Act, 2013										
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	788				1,40,228
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	807				2,23,909
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	1393				-1,79,444
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	1393				1,79,444
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	1394				-1,45,991
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	762				-68,274

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Treasury :		Cyber Treasury (SPARSH)											
D.D.O. :		1200001 Director Food & Civil Supplies Shillong											
Month of Account:		10/2025											
		Act, 2013											
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	761					-6,42,504
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	761					6,42,504
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	762					68,274
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	763					-75,961
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	763					75,961
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	764					-1,45,099

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Demand :		32	ADMINISTRATION OF CIVIL SUPPLIES									
Department :		Fisheries Department										
Treasury :		Cyber Treasury (SPARSH)										
D.D.O. :		1200001 Director Food & Civil Supplies Shillong										
Month of Account:		10/2025										
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	764				1,45,099
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	765				-75,495
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	765				75,495
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	766				-99,979
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	766				99,979
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	767				-81,401
(06) Expenditure On Intra-State					33. Subsidies	State Plan	General-Voted					

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Demand :			32	ADMINISTRATION OF CIVIL SUPPLIES										
Department :			Fisheries Department											
Treasury :			Cyber Treasury (SPARSH)											
D.D.O. :			1200001 Director Food & Civil Supplies Shillong											
Month of Account:			10/2025											
3456	0	102	Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0				767				81,401		
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	768				-1,73,548		
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	768				1,73,548		
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	769				-28,714		
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	769				28,714		
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	770				-50,112		
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food	0	33. Subsidies	State Plan	General-Voted	770				50,112		

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Department :		Fisheries Department							
Treasury :		Cyber Treasury (SPARSH)							
D.D.O. :		1200001 Director Food & Civil Supplies Shillong							
Month of Account:		10/2025							
		Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013							
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	771	-1,71,890
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	771	1,71,890
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	789	-1,50,498
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	789	1,50,498
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	816	-1,56,055
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop	0	33. Subsidies	State Plan	General-Voted	816	1,56,055

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Department :		Fisheries Department									
Treasury :		Cyber Treasury (SPARSH)									
D.D.O. :		1200001 Director Food & Civil Supplies Shillong									
Month of Account:		10/2025									
		Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013									
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	817			-1,04,556
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	1395			-2,22,359
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	1395			2,22,359
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	1396			-1,42,835
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	1396			1,42,835
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	1397			-1,41,292

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Department :		Fisheries Department										
Treasury :		Cyber Treasury (SPARSH)										
D.D.O. :		1200001 Director Food & Civil Supplies Shillong										
Month of Account:		10/2025										
		Scheme-National Food Security Act, 2013										
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	1397				1,41,292
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	1398				-7,79,087
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	1398				7,79,087
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	1399				-36,66,667
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	1399				36,66,667
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	1400				-1,57,718

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Department :	Fisheries Department										
Treasury :	Cyber Treasury (SPARSH)										
D.D.O. :	1200001 Director Food & Civil Supplies Shillong										
Month of Account:	10/2025										
Act, 2013											
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	1400	1,57,718		
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	1401	-1,73,422		
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	1401	1,73,422		
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	1402	-1,69,306		
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	1402	1,69,306		
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	808	-72,546		

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Department :			Fisheries Department									
Treasury :			Cyber Treasury (SPARSH)									
D.D.O. :			1200001 Director Food & Civil Supplies Shillong									
Month of Account:			10/2025									
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	808				72,546
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	817				1,04,556
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	818				-9,36,945
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	818				9,36,945
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	819				-1,39,828
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	819				1,39,828
(06) Expenditure On Intra-State					36. Grants-In-Aid (Non-	State Plan	General-Voted					

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Demand :			32	ADMINISTRATION OF CIVIL SUPPLIES									
Department :			Fisheries Department										
Treasury :			Cyber Treasury (SPARSH)										
D.D.O. :			1200001 Director Food & Civil Supplies Shillong										
Month of Account:			10/2025										
3456	0	102	Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	Salary)			820				-88,178	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	820				88,178	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	821				-5,54,702	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	821				5,54,702	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	822				-1,75,276	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	822				1,75,276	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	823				-1,51,673	

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Department :		Fisheries Department										
Treasury :		Cyber Treasury (SPARSH)										
D.D.O. :		1200001 Director Food & Civil Supplies Shillong										
Month of Account:		10/2025										
		Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013										
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	823				1,51,673
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	824				-1,13,557
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	824				1,13,557
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	825				-7,09,408
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	825				7,09,408
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	826				-20,828

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Department :		Fisheries Department											
Treasury :		Cyber Treasury (SPARSH)											
D.D.O. :		1200001 Director Food & Civil Supplies Shillong											
Month of Account:		10/2025											
		Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013											
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	826					20,828
Month of Account:		11/2025											
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	225					-3,07,118
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	225					3,07,118
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	226					-7,28,477
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	226					7,28,477
							General-Voted						

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Department :		Fisheries Department										
Treasury :		Cyber Treasury (SPARSH)										
D.D.O. :		1200001 Director Food & Civil Supplies Shillong										
Month of Account:		11/2025										
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan			227			-3,07,717
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted		227			3,07,717
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted		228			-2,33,938
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted		228			2,33,938
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted		229			-2,83,297
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted		229			2,83,297
(06) Expenditure On Intra-State					36. Grants-In-Aid (Non-	State Plan	General-Voted					

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Treasury :			Cyber Treasury (SPARSH)											
D.D.O. :			1200001 Director Food & Civil Supplies Shillong											
Month of Account:			11/2025											
3456	0	102	Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	Salary)			230					-2,52,791	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	230					2,52,791	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	2308					-8,02,003	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	2308					8,02,003	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	231					-2,79,842	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	231					2,79,842	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	232					-4,81,553	

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Department :		Fisheries Department										
Treasury :		Cyber Treasury (SPARSH)										
D.D.O. :		1200001 Director Food & Civil Supplies Shillong										
Month of Account:		11/2025										
		Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013										
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	232				4,81,553
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	233				-2,21,339
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	233				2,21,339
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	234				-5,58,784
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	234				5,58,784
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	235				-2,80,967

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Department :		Fisheries Department										
Treasury :		Cyber Treasury (SPARSH)										
D.D.O. :		1200001 Director Food & Civil Supplies Shillong										
Month of Account:		11/2025										
		Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013										
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	235				2,80,967
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	236				-5,71,771
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	236				5,71,771
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	237				-4,95,621
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	237				4,95,621
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	238				-5,26,338

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Department :		Fisheries Department										
Treasury :		Cyber Treasury (SPARSH)										
D.D.O. :		1200001 Director Food & Civil Supplies Shillong										
Month of Account:		11/2025										
		Scheme-National Food Security Act, 2013										
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	238				5,26,338
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	239				-3,85,983
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	239				3,85,983
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	297				-4,98,077
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	297				4,98,077
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	298				-4,48,551

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Demand :	32	ADMINISTRATION OF CIVIL SUPPLIES									
Department :	Fisheries Department										
Treasury :	Cyber Treasury (SPARSH)										
D.D.O. :	1200001 Director Food & Civil Supplies Shillong										
Month of Account:	11/2025										
Act, 2013											
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	298	4,48,551		
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	299	-27,43,015		
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	299	27,43,015		
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	300	-3,47,196		
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	300	3,47,196		
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	301	-29,70,958		

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Department :		Fisheries Department										
Treasury :		Cyber Treasury (SPARSH)										
D.D.O. :		1200001 Director Food & Civil Supplies Shillong										
Month of Account:		11/2025										
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	301				29,70,958
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	302				-5,83,377
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	302				5,83,377
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	303				-4,74,302
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	303				4,74,302
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	304				-5,04,042
			(06) Expenditure On Intra-State		33. Subsidies	State Plan	General-Voted					

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Department :			Fisheries Department											
Treasury :			Cyber Treasury (SPARSH)											
D.D.O. :			1200001 Director Food & Civil Supplies Shillong											
Month of Account:			11/2025											
3456	0	102	Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0					304				5,04,042	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted		305				-4,04,105	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted		305				4,04,105	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted		306				-2,22,590	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted		306				2,22,590	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted		307				-4,13,986	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food	0	33. Subsidies	State Plan	General-Voted		307				4,13,986	

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Department :		Fisheries Department										
Treasury :		Cyber Treasury (SPARSH)										
D.D.O. :		1200001 Director Food & Civil Supplies Shillong										
Month of Account:		11/2025										
		Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013										
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	3697				-7,842
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	3697				7,842
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	199				-5,25,648
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	199				5,25,648
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	200				-5,74,316
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop	0	33. Subsidies	State Plan	General-Voted	200				5,74,316

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Department :		Fisheries Department											
Treasury :		Cyber Treasury (SPARSH)											
D.D.O. :		1200001 Director Food & Civil Supplies Shillong											
Month of Account:		11/2025											
		Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013											
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	201				-7,14,800	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	201				7,14,800	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	202				-6,83,822	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	202				6,83,822	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	203				-5,96,489	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The	0	33. Subsidies	State Plan	General-Voted	203				5,96,489	

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Department :		Fisheries Department										
Treasury :		Cyber Treasury (SPARSH)										
D.D.O. :		1200001 Director Food & Civil Supplies Shillong										
Month of Account:		11/2025										
		Scheme-National Food Security Act, 2013										
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	204				-27,44,344
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	204				27,44,344
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	205				-2,17,802
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	205				2,17,802
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	206				-3,58,975
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	206				3,58,975

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Demand :	32	ADMINISTRATION OF CIVIL SUPPLIES											
Department :	Fisheries Department												
Treasury :	Cyber Treasury (SPARSH)												
D.D.O. :	1200001 Director Food & Civil Supplies Shillong												
Month of Account:	11/2025												
Act, 2013													
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	207					-3,24,826
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	207					3,24,826
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	208					-2,48,996
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	208					2,48,996
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	209					-3,03,014
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	209					3,03,014

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Department :		Fisheries Department										
Treasury :		Cyber Treasury (SPARSH)										
D.D.O. :		1200001 Director Food & Civil Supplies Shillong										
Month of Account:		11/2025										
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	210				-4,71,888
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	210				4,71,888
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	211				-6,58,624
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	211				6,58,624
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	212				-2,86,274
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	212				2,86,274
(06) Expenditure On Intra-State					36. Grants-In-Aid (Non-	State Plan	General-Voted					

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Department :			Fisheries Department											
Treasury :			Cyber Treasury (SPARSH)											
D.D.O. :			1200001 Director Food & Civil Supplies Shillong											
Month of Account:			11/2025											
3456	0	102	Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	Salary)			213						-3,73,257
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	213						3,73,257
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	214						-4,50,025
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	214						4,50,025
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	215						-3,87,840
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	215						3,87,840
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	216						-4,02,169

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Demand :		32	ADMINISTRATION OF CIVIL SUPPLIES									
Department :		Fisheries Department										
Treasury :		Cyber Treasury (SPARSH)										
D.D.O. :		1200001 Director Food & Civil Supplies Shillong										
Month of Account:		11/2025										
		Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013										
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	216				4,02,169
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	217				-6,04,049
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	217				6,04,049
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	218				-2,12,454
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	218				2,12,454
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	219				-1,99,031

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES									
Department :		Fisheries Department									
Treasury :		Cyber Treasury (SPARSH)									
D.D.O. :		1200001 Director Food & Civil Supplies Shillong									
Month of Account:		11/2025									
		Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013									
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	219			1,99,031
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	220			-1,93,165
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	220			1,93,165
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	221			-4,10,539
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	221			4,10,539
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	222			-4,13,208

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Demand :		32		ADMINISTRATION OF CIVIL SUPPLIES									
Department :		Fisheries Department											
Treasury :		Cyber Treasury (SPARSH)											
D.D.O. :		1200001 Director Food & Civil Supplies Shillong											
Month of Account:		11/2025											
		Scheme-National Food Security Act, 2013											
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	222					4,13,208
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	223					-3,06,960
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	223					3,06,960
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	224					-2,38,123
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	224					2,38,123
DDO wise reconcilation Total :													0
Internal Adjustment of A.G. Office:													

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Demand :	32	ADMINISTRATION OF CIVIL SUPPLIES									
Department :	Fisheries Department										
Treasury :	Cyber Treasury (SPARSH)										
D.D.O. :	1200001	Director Food & Civil Supplies Shillong									
Internal Adjustment of A.G. Office:											
DDO Name:	1200001										
Month of Account	APR-2025										
3456	00	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	39992			-77,580
3456	00	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	39992			-2,32,741
Monthwise Internal Adjustment Total :											-3,10,321
DDO wise Internal Adjustment Total:											-3,10,321
DDO wise Total (Original +Reconcilation+IA) :											2,80,98,507
Summary of DDO wise expenditure											
3456	00	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	General-Voted					7,58,11,817
3456	00	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	General-Voted		Centrally Sponsored Schemes			30,66,57,715
3456	00	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-	0	36. Grants-In-Aid (Non-Salary)	General-Voted					5,48,33,680

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Demand :	32	ADMINISTRATION OF CIVIL SUPPLIES					
Department :	Fisheries Department						
Treasury :	Cyber Treasury (SPARSH)						
D.D.O. :	1200001 Director Food & Civil Supplies Shillong						
<u>Summary of DDO wise expenditure</u>							
National Food Security Act, 2013							
3456	00	102	(19) Scheme For Modernization And Reforms Through Technology In Public Distribution System (Smart-Pds)	0	36. Grants-In-Aid (Non- General-Voted Salary)	Centrally Sponsored Schemes	46,53,000
3456	00	102	(19) Scheme For Modernization And Reforms Through Technology In Public Distribution System (Smart-Pds)	0	36. Grants-In-Aid (Non- General-Voted Salary)		5,17,000
							44,24,73,212

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1200001 Director Of Food & Civil Supplies 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		
3456	00	001	(01) Supply Directorate	0	(01) Salaries, Sumtuary Allowance	General-Voted	820	Voucher	17,16,965	5,000	1,38,410	19,800	15,53,755	17,11,965		
						General-Voted	821	Voucher	18,020	0	0	0	18,020	18,020		
						General-Voted	918	Voucher	8,515	0	0	0	8,515	8,515		
						General-Voted	919	Voucher	1,23,479	0	0	0	1,23,479	1,23,479		
					Total Object Head-- 1 :						18,66,979	5,000	1,38,410	19,800	17,03,769	18,61,979
					02. Wages	General-Voted	940	Voucher	91,400	0	0	0	91,400	91,400		
						Total Object Head-- 2 :						91,400	0	0	0	91,400
					(13) Office Expenses	General-Voted	1738	Voucher	7,700	0	0	0	7,700	7,700		
						Total Object Head-- 13 :						7,700	0	0	0	7,700
					Total Sub Head :						19,66,079	5,000	1,38,410	19,800	18,02,869	19,61,079
					Total Minor Head 1 :						19,66,079	5,000	1,38,410	19,800	18,02,869	19,61,079
					Total Sub Major Head 0 :						19,66,079	5,000	1,38,410	19,800	18,02,869	19,61,079
					Total Major Head 3456 :						19,66,079	5,000	1,38,410	19,800	18,02,869	19,61,079
					Total of Month :						19,66,079	5,000	1,38,410	19,800	18,02,869	19,61,079
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		
3456	00	001	(01) Supply Directorate	0	(01) Salaries, Sumtuary Allowance	General-Voted	1557	Voucher	4,308	0	0	0	4,308	4,308		
						General-Voted	1974									

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1200001 Director Of Food & Civil Supplies 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		
3456	00	001	(01) Supply Directorate	0	(01) Salaries, Sumtuary Allowance	General-Voted	1974	Voucher	29,326	0	0	0	29,326	29,326		
						General-Voted	498	Voucher	1,33,430	0	0	0	1,33,430	1,33,430		
						General-Voted	528	Voucher	17,86,268	5,000	1,49,785	19,800	16,11,683	17,81,268		
						General-Voted	737	Voucher	94,507	0	0	0	94,507	94,507		
					Total Object Head-- 1 :						20,47,839	5,000	1,49,785	19,800	18,73,254	20,42,839
					02. Wages	General-Voted	1321	Voucher	1,76,129	0	0	0	1,76,129	1,76,129		
						General-Voted	1322	Voucher	46,500	0	0	0	46,500	46,500		
						General-Voted	2125	Voucher	39,375	0	0	0	39,375	39,375		
					Total Object Head-- 2 :						2,62,004	0	0	0	2,62,004	2,62,004
					(11) Travel Expenses, Conveyance Allowances	General-Voted	2105	Voucher	9,360	0	0	0	9,360	9,360		
						General-Voted	2220	Voucher	1,440	0	0	0	1,440	1,440		
					Total Object Head-- 11 :						10,800	0	0	0	10,800	10,800
					(13) Office Expenses	General-Voted	1320	Voucher	92,264	0	0	0	92,264	92,264		
						General-Voted	1596	Voucher	33,593	0	0	0	33,593	33,593		
						General-Voted	2106	Voucher	10,500	0	0	0	10,500	10,500		
						General-Voted	2257	Voucher	700	0	0	0	700	700		
						General-Voted	3379	Voucher	81,260	0	0	0	81,260	81,260		
					Total Object Head-- 13 :						2,18,317	0	0	0	2,18,317	2,18,317
					Total Sub Head :						25,38,960	5,000	1,49,785	19,800	23,64,375	25,33,960
			(09) Payment Due To Meseb/Municipal Board/Telephone Bill(Bsnl)	0	14.Rents, Rates And Taxes	General-Voted	1745	Voucher	1,972	0	0	0	1,972	1,972		
						Total Object Head-- 14 :						1,972	0	0	0	1,972

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES															
Department :		Food and Civil Supplies and Consumers Affairs															
Treasury :		Shillong (North) Treasury															
D.D.O. :		1200001 Director Of Food & Civil Supplies 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			
3456	00	001	(09) Payment Due To Meseb/Municipal Board/Telephone Bill(Bsnl)				Total Sub Head :			1,972	0	0	0	0	1,972	1,972	
			(11) State Consumer Protection Council	0	13. Office Expenses	General-Voted	2258	Voucher	62,464	0	0	0	62,464	62,464			
						General-Voted	3389	Voucher	41,751	0	0	0	41,751	41,751			
						Total Object Head-- 13 :				1,04,215	0	0	0	1,04,215	1,04,215		
			Total Sub Head :				1,04,215	0	0	0	1,04,215	1,04,215					
		Total Minor Head 1 :				26,45,147	5,000	1,49,785	19,800	24,70,562	26,40,147						
		102	(16) Partnership With World Food Programme (Wep) India For Optimisation Supply Chain Efficient Pds Operations	0	13. Office Expenses	General-Voted	3382	Voucher	1,16,707	0	0	0	1,16,707	1,16,707			
						Total Object Head-- 13 :				1,16,707	0	0	0	1,16,707	1,16,707		
						Total Sub Head :				1,16,707	0	0	0	1,16,707	1,16,707		
						Total Minor Head 102 :				1,16,707	0	0	0	1,16,707	1,16,707		
Total Sub Major Head 0 :						27,61,854	5,000	1,49,785	19,800	25,87,269	27,56,854						
Total Major Head 3456 :				27,61,854	5,000	1,49,785	19,800	25,87,269	27,56,854								
Total of Month :				27,61,854	5,000	1,49,785	19,800	25,87,269	27,56,854								
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			

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1200001 Director Of Food & Civil Supplies 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		
3456	00	001	(01) Supply Directorate	0	(01) Salaries, Sumtuary Allowance	General-Voted	393	Voucher	1,33,430	0	0	0	1,33,430	1,33,430		
						General-Voted	591	Voucher	17,86,268	5,000	1,44,785	19,800	16,16,683	17,81,268		
						Total Object Head-- 1 :				19,19,698	5,000	1,44,785	19,800	17,50,113	19,14,698	
					02. Wages	General-Voted	1050	Voucher	82,353	0	0	0	82,353	82,353		
						General-Voted	2107	Voucher	4,50,540	0	0	0	4,50,540	4,50,540		
						Total Object Head-- 2 :				5,32,893	0	0	0	5,32,893	5,32,893	
					(13) Office Expenses	General-Voted	1281	Voucher	7,320	0	0	0	7,320	7,320		
						General-Voted	1422	Voucher	1,080	0	0	0	1,080	1,080		
						General-Voted	1424	Voucher	25,740	0	0	0	25,740	25,740		
						General-Voted	2187	Voucher	7,400	0	0	0	7,400	7,400		
						General-Voted	2654	Voucher	1,055	0	0	0	1,055	1,055		
						Total Object Head-- 13 :				42,595	0	0	0	42,595	42,595	
					Total Sub Head :				24,95,186	5,000	1,44,785	19,800	23,25,601	24,90,186		
			(09) Payment Due To Meseb/Municipal Board/Telephone Bill(Bsnl)	0	14.Rents, Rates And Taxes	General-Voted	2221	Voucher	2,109	0	0	0	2,109	2,109		
						Total Object Head-- 14 :				2,109	0	0	0	2,109	2,109	
						Total Sub Head :				2,109	0	0	0	2,109	2,109	
			Total Minor Head 1 :				24,97,295	5,000	1,44,785	19,800	23,27,710	24,92,295				
			Total Sub Major Head 0 :				24,97,295	5,000	1,44,785	19,800	23,27,710	24,92,295				
			Total Major Head 3456 :				24,97,295	5,000	1,44,785	19,800	23,27,710	24,92,295				
			Total of Month :				24,97,295	5,000	1,44,785	19,800	23,27,710	24,92,295				

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1200001 Director Of Food & Civil Supplies Shillong														
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2408	01	101	(01) Procurement And Supply Of Dry Ration To Sex Workers	0	21. Supplies And Materials	General-Voted	3145	Voucher	69,480	0	0	0	0	69,480	69,480	
						Total Object Head-- 21 :				69,480	0	0	0	69,480	69,480	
						Total Sub Head :				69,480	0	0	0	69,480	69,480	
						Total Minor Head 101 :				69,480	0	0	0	69,480	69,480	
						Total Sub Major Head 1 :				69,480	0	0	0	69,480	69,480	
						Total Major Head 2408 :				69,480	0	0	0	69,480	69,480	
3456	00	001	(01) Supply Directorate	0	(01) Salaries, Sumtuary Allowance	General-Voted	10	Voucher	1,33,430	0	0	0	1,33,430	1,33,430		
						General-Voted	543	Voucher	17,86,268	5,000	1,55,085	19,800	16,06,383	17,81,268		
						Total Object Head-- 1 :				19,19,698	5,000	1,55,085	19,800	17,39,813	19,14,698	
					02. Wages	General-Voted	1244	Voucher	74,918	0	0	0	74,918	74,918		
						General-Voted	3083	Voucher	56,175	0	0	0	56,175	56,175		
						Total Object Head-- 2 :				1,31,093	0	0	0	1,31,093	1,31,093	
					(13) Office Expenses	General-Voted	1693	Voucher	27,052	0	0	0	27,052	27,052		
						General-Voted	2560	Voucher	980	0	0	0	980	980		
						General-Voted	2561	Voucher	20,640	0	0	0	20,640	20,640		
						General-Voted	2657	Voucher	20,000	0	0	0	20,000	20,000		
						General-Voted	2827	Voucher	1,720	0	0	0	1,720	1,720		
						General-Voted	2828	Voucher	8,850	0	0	0	8,850	8,850		
						General-Voted	3356	Voucher	1,770	0	0	0	1,770	1,770		
						General-Voted	3358	Voucher	8,697	0	0	0	8,697	8,697		

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Shillong

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1200001 Director Of Food & Civil Supplies Shillong														
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(01) Supply Directorate	0	(13) Office Expenses	Total Object Head-- 13 :				89,709	0	0	0	89,709	89,709	
						Total Sub Head :				21,40,500	5,000	1,55,085	19,800	19,60,615	21,35,500	
			(09) Payment Due To Meseb/Municipal Board/Telephone Bill(Bsnl)	0	14.Rents, Rates And Taxes	General-Voted		3357	Voucher	2,702	0	0	0	2,702	2,702	
						Total Object Head-- 14 :				2,702	0	0	0	2,702	2,702	
						Total Sub Head :				2,702	0	0	0	2,702	2,702	
						Total Minor Head 1 :				21,43,202	5,000	1,55,085	19,800	19,63,317	21,38,202	
			Total Sub Major Head 0 :				21,43,202	5,000	1,55,085	19,800	19,63,317	21,38,202				
			Total Major Head 3456 :				21,43,202	5,000	1,55,085	19,800	19,63,317	21,38,202				
Total of Month :				22,12,682	5,000	1,55,085	19,800	20,32,797	22,07,682							
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(01) Supply Directorate	0	(01) Salaries, Sumtuary Allowance	General-Voted		1814	Voucher	24,655	0	0	0	24,655	24,655	
						General-Voted		510	Voucher	1,37,500	0	0	0	1,37,500	1,37,500	
						General-Voted		75	Voucher	18,14,653	5,000	1,39,655	19,800	16,50,198	18,09,653	
						General-Voted		76	Voucher	22,390	0	0	0	22,390	22,390	
						Total Object Head-- 1 :				19,99,198	5,000	1,39,655	19,800	18,34,743	19,94,198	
						02. Wages	General-Voted		2463	Voucher	4,04,520	0	0	0	4,04,520	4,04,520
			General-Voted		441											

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1200001 Director Of Food & Civil Supplies Shillong														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(01) Supply Directorate	0	02. Wages	General-Voted	441	Voucher	1,13,739	0	0	0	0	0	1,13,739	1,13,739
					Total Object Head-- 2 :				5,18,259	0	0	0	5,18,259	5,18,259		
					06.Medical Treatment	General-Voted	2920	Voucher	15,021	0	0	0	15,021	15,021		
					Total Object Head-- 6 :				15,021	0	0	0	15,021	15,021		
					(11) Travel Expenses, Conveyance Allowances	General-Voted	2563	Voucher	2,800	0	0	0	2,800	2,800		
					Total Object Head-- 11 :				2,800	0	0	0	2,800	2,800		
					(13) Office Expenses	General-Voted	1656	Voucher	69,316	0	0	0	69,316	69,316		
						General-Voted	2641	Voucher	365	0	0	0	365	365		
						General-Voted	2660	Voucher	13,354	0	0	0	13,354	13,354		
						General-Voted	2917	Voucher	8,100	0	0	0	8,100	8,100		
					Total Object Head-- 13 :				91,135	0	0	0	91,135	91,135		
					Total Sub Head :				26,26,413	5,000	1,39,655	19,800	24,61,958	26,21,413		
					Total Minor Head 1 :				26,26,413	5,000	1,39,655	19,800	24,61,958	26,21,413		
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	9681	Challan	-20,817	0	0	0	0	-20,817	-20,817	
					Total Object Head-- 70 :				-20,817	0	0	0	-20,817	-20,817		
					Total Sub Head :				-20,817	0	0	0	-20,817	-20,817		
					Total Minor Head 911 :				-20,817	0	0	0	-20,817	-20,817		
					Total Sub Major Head 0 :				26,05,596	5,000	1,39,655	19,800	24,41,141	26,00,596		
		Total Major Head 3456 :				26,05,596	5,000	1,39,655	19,800	24,41,141	26,00,596					

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES															
Department :		Food and Civil Supplies and Consumers Affairs															
Treasury :		Shillong (North) Treasury															
D.D.O. :		1200001 Director Of Food & Civil Supplies Shillong															
Month of Account:		AUG/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
Total of Month :										26,05,596	5,000	1,39,655	19,800	24,41,141	26,00,596		
Month of Account:		SEP/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
3456	00	001	(01) Supply Directorate	0	(01) Salaries, Sumtuary Allowance		General-Voted	1673	Voucher	22,800	0	0	0	22,800	22,800		
							General-Voted	2470	Voucher	9,000	0	0	0	9,000	9,000		
							General-Voted	3719	Voucher	17,95,803	0	1,25,905	19,800	16,50,098	17,95,803		
							General-Voted	3720	Voucher	1,37,500	0	0	0	1,37,500	1,37,500		
							General-Voted	524	Voucher	1,37,500	0	0	0	1,37,500	1,37,500		
							General-Voted	80	Voucher	17,95,803	0	1,30,655	19,800	16,45,348	17,95,803		
						Total Object Head-- 1 :				38,98,406	0	2,56,560	39,600	36,02,246	38,98,406		
					02. Wages		General-Voted	2223	Voucher	1,74,064	0	0	0	1,74,064	1,74,064		
							General-Voted	4507	Voucher	1,51,230	0	0	0	1,51,230	1,51,230		
					Total Object Head-- 2 :				3,25,294	0	0	0	3,25,294	3,25,294			
					(11) Travel Expenses, Conveyance Allowances		General-Voted	3078	Voucher	1,038	0	0	0	1,038	1,038		
						Total Object Head-- 11 :				1,038	0	0	0	1,038	1,038		
					(13) Office Expenses		General-Voted	2336	Voucher	37,459	0	0	0	37,459	37,459		
							General-Voted	2337	Voucher	5,250	0	0	0	5,250	5,250		
							General-Voted	2627	Voucher	365	0	0	0	365	365		
						Total Object Head-- 13 :				43,074	0	0	0	43,074	43,074		

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES															
Department :		Food and Civil Supplies and Consumers Affairs															
Treasury :		Shillong (North) Treasury															
D.D.O. :		1200001 Director Of Food & Civil Supplies Shillong															
Month of Account:		SEP/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
3456	00	001	(01) Supply Directorate			Total Sub Head :				42,67,812	0	2,56,560	39,600	39,71,652	42,67,812		
						Total Minor Head 1 :				42,67,812	0	2,56,560	39,600	39,71,652	42,67,812		
						Total Sub Major Head 0 :				42,67,812	0	2,56,560	39,600	39,71,652	42,67,812		
						Total Major Head 3456 :				42,67,812	0	2,56,560	39,600	39,71,652	42,67,812		
Total of Month :						42,67,812			0	2,56,560	39,600	39,71,652	42,67,812				
Month of Account:		OCT/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
3456	00	001	(01) Supply Directorate	0	(01) Salaries, Sumtuary Allowance	General-Voted	1850	Voucher	6,660	0	0	0	6,660	6,660			
						Total Object Head-- 1 :				6,660	0	0	0	6,660	6,660		
					(13) Office Expenses	General-Voted	779	Voucher	7,950	0	0	0	7,950	7,950			
						Total Object Head-- 13 :				7,950	0	0	0	7,950	7,950		
			Total Sub Head :				14,610	0	0	0	14,610	14,610					
			(09) Payment Due To Meseb/Municipal Board/Telephone Bill(Bsnl)	0	14.Rents, Rates And Taxes	General-Voted	732	Voucher	1,972	0	0	0	1,972	1,972			
						Total Object Head-- 14 :				1,972	0	0	0	1,972	1,972		
					Total Sub Head :				1,972	0	0	0	1,972	1,972			
(11) State Consumer Protection Council	0	13. Office Expenses			General-Voted	177	Voucher	29,606	0	0	0	29,606	29,606				
			Total Object Head-- 13 :				29,606	0	0	0	29,606	29,606					

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Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1200001 Director Of Food & Civil Supplies Shillong														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(11) State Consumer Protection Council			Total Sub Head :				29,606	0	0		0	29,606	29,606
						Total Minor Head 1 :				46,188	0	0		0	46,188	46,188
						Total Sub Major Head 0 :				46,188	0	0		0	46,188	46,188
						Total Major Head 3456 :				46,188	0	0		0	46,188	46,188
						Total of Month :				46,188	0	0		0	46,188	46,188
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(01) Supply Directorate	0	(01) Salaries, Sumtuary Allowance	General-Voted		1237	Voucher	45,600	0	0		0	45,600	45,600
						General-Voted		2167	Voucher	80,906	0	0		0	80,906	80,906
						General-Voted		2919	Voucher	4,500	0	0		0	4,500	4,500
						General-Voted		3687	Voucher	3,576	0	0		0	3,576	3,576
						General-Voted		464	Voucher	16,97,499	0	1,19,945		19,800	15,57,754	16,97,499
						General-Voted		465	Voucher	1,39,720	0	0		0	1,39,720	1,39,720
						Total Object Head-- 1 :				19,71,801	0	1,19,945		19,800	18,32,056	19,71,801
					02. Wages	General-Voted		1037	Voucher	1,22,691	0	0		0	1,22,691	1,22,691
						General-Voted		2920	Voucher	10,389	0	0		0	10,389	10,389
						Total Object Head-- 2 :				1,33,080	0	0		0	1,33,080	1,33,080

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1200001 Director Of Food & Civil Supplies Shillong														
Month of Account:		NOV/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(01) Supply Directorate			Total Sub Head :				21,04,881	0	1,19,945	19,800	19,65,136	21,04,881	
			Total Minor Head 1 :				21,04,881	0	1,19,945	19,800	19,65,136	21,04,881				
		102	(20) Additional State Financial Assistance Under Pds For Government Nominees/Pds Agents	0	33.Subsidies	General-Voted		1593	Voucher	5,59,17,642	0	0	0	5,59,17,642	5,59,17,642	
						Total Object Head-- 33 :				5,59,17,642	0	0	0	5,59,17,642	5,59,17,642	
						Total Sub Head :				5,59,17,642	0	0	0	5,59,17,642	5,59,17,642	
						Total Minor Head 102 :				5,59,17,642	0	0	0	5,59,17,642	5,59,17,642	
						Total Sub Major Head 0 :				5,80,22,523	0	1,19,945	19,800	5,78,82,778	5,80,22,523	
Total Major Head 3456 :				5,80,22,523	0	1,19,945	19,800	5,78,82,778	5,80,22,523							
Total of Month :				5,80,22,523	0	1,19,945	19,800	5,78,82,778	5,80,22,523							
Month of Account:		DEC/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(01) Supply Directorate		0	(01) Salaries, Sumtuary Allowance	General-Voted		1072	Voucher	78,410	0	0	0	78,410	78,410
							General-Voted		148	Voucher	38,273	0	26,530	0	11,743	38,273
							General-Voted		149	Voucher	89,305	0	0	0	89,305	89,305
							General-Voted		3183	Voucher	16,35,882	0	1,32,685	19,800	14,83,397	16,35,882
							General-Voted		356	Voucher	1,39,720	0	0	0	1,39,720	1,39,720
							General-Voted		3562	Voucher	1,39,720	0	0	0	1,39,720	1,39,720
							General-Voted		4352	Voucher	49,000	0	0	0	49,000	49,000

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1200001 Director Of Food & Civil Supplies Shillong														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
Total of Month :											0	2,65,370	39,600		40,27,202	43,32,172
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
3456	00	001	(01) Supply Directorate	0	(01) Salaries, Sumtuary Allowance		General-Voted	1062	Voucher	1,570	0	0	0		1,570	1,570
						Total Object Head-- 1 :				1,570	0	0	0		1,570	1,570
					06.Medical Treatment		General-Voted	962	Voucher	29,767	0	0	0		29,767	29,767
						Total Object Head-- 6 :				29,767	0	0	0		29,767	29,767
						Total Sub Head :				31,337	0	0	0		31,337	31,337
						Total Minor Head 1 :				31,337	0	0	0		31,337	31,337
						Total Sub Major Head 0 :				31,337	0	0	0		31,337	31,337
						Total Major Head 3456 :				31,337	0	0	0		31,337	31,337
Total of Month :										31,337	0	0	0		31,337	31,337
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
3456	00	001	(01) Supply Directorate	0	(01) Salaries, Sumtuary		General-Voted	1683	Voucher	26,000	0	0	0		26,000	26,000

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES															
Department :		Food and Civil Supplies and Consumers Affairs															
Treasury :		Shillong (North) Treasury															
D.D.O. :		1200001 Director Of Food & Civil Supplies Shillong															
Month of Account:		FEB/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
3456	00	001	(01) Supply Directorate	0	(01) Salaries, Sumtuary Allowance	General-Voted	2781	Voucher	34,200	0	0	0	34,200	34,200			
						General-Voted	755	Voucher	1,39,720	0	0	0	1,39,720	1,39,720			
						General-Voted	789	Voucher	16,44,923	7,000	1,37,925	0	14,99,998	16,37,923			
					Total Object Head-- 1 :						18,44,843	7,000	1,37,925	0	16,99,918	18,37,843	
					02. Wages	General-Voted	2078	Voucher	1,65,490	0	0	0	1,65,490	1,65,490			
						Total Object Head-- 2 :						1,65,490	0	0	0	1,65,490	1,65,490
					06.Medical Treatment	General-Voted	1720	Voucher	44,569	0	0	0	44,569	44,569			
						General-Voted	3136	Voucher	14,642	0	0	0	14,642	14,642			
						Total Object Head-- 6 :						59,211	0	0	0	59,211	59,211
					(13) Office Expenses	General-Voted	2969	Voucher	3,320	0	0	0	3,320	3,320			
						General-Voted	2970	Voucher	8,890	0	0	0	8,890	8,890			
						Total Object Head-- 13 :						12,210	0	0	0	12,210	12,210
			Total Sub Head :						20,81,754	7,000	1,37,925	0	19,36,829	20,74,754			
			(09) Payment Due To Meseb/Municipal Board/Telephone Bill(Bsnl)	0	14.Rents, Rates And Taxes	General-Voted	1708	Voucher	3,076	0	0	0	3,076	3,076			
						Total Object Head-- 14 :						3,076	0	0	0	3,076	3,076
					Total Sub Head :						3,076	0	0	0	3,076	3,076	
			(11) State Consumer Protection Council	0	13. Office Expenses	General-Voted	3144	Voucher	59,829	0	0	0	59,829	59,829			
						Total Object Head-- 13 :						59,829	0	0	0	59,829	59,829
					Total Sub Head :						59,829	0	0	0	59,829	59,829	
Total Minor Head 1 :						21,44,659	7,000	1,37,925	0	19,99,734	21,37,659						

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1200001 Director Of Food & Civil Supplies Shillong														
Month of Account:		FEB/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456		00				Total Sub Major Head 0 :				21,44,659	7,000	1,37,925		0	19,99,734	21,37,659
						Total Major Head 3456 :				21,44,659	7,000	1,37,925		0	19,99,734	21,37,659
						Total of Month :				21,44,659	7,000	1,37,925		0	19,99,734	21,37,659
Month of Account:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(01) Supply Directorate	0	(01) Salaries, Sumtuary Allowance	General-Voted		2076	Voucher	28,517	0	0		0	28,517	28,517
						General-Voted		3239	Voucher	2,400	0	0		0	2,400	2,400
						General-Voted		403	Voucher	1,39,720	0	0		0	1,39,720	1,39,720
						General-Voted		512	Voucher	16,44,923	7,000	1,37,925		0	14,99,998	16,37,923
						Total Object Head-- 1 :				18,15,560	7,000	1,37,925		0	16,70,635	18,08,560
				02. Wages		General-Voted		1296	Voucher	1,51,965	0	0		0	1,51,965	1,51,965
						General-Voted		1971	Voucher	1,14,132	0	0		0	1,14,132	1,14,132
						General-Voted		5454	Voucher	8,115	0	0		0	8,115	8,115
						Total Object Head-- 2 :				2,74,212	0	0		0	2,74,212	2,74,212
				06.Medical Treatment		General-Voted		5452	Voucher	14,369	0	0		0	14,369	14,369
						General-Voted		5484	Voucher	51,786	0	0		0	51,786	51,786
						General-Voted		6477	Voucher	17,523	0	0		0	17,523	17,523
						Total Object Head-- 6 :				83,678	0	0		0	83,678	83,678
								General-Voted		2283						

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1200001 Director Of Food & Civil Supplies Shillong														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(01) Supply Directorate	0	(11) Travel Expenses, Conveyance Allowances	General-Voted		2283	Voucher	22,994	0	0		0	22,994	22,994
						Total Object Head-- 11 :				22,994	0	0		0	22,994	22,994
					(13) Office Expenses	General-Voted		3237	Voucher	13,680	0	0		0	13,680	13,680
						General-Voted		3242	Voucher	16,331	0	0		0	16,331	16,331
						General-Voted		5450	Voucher	1,460	0	0		0	1,460	1,460
						General-Voted		5451	Voucher	3,81,184	0	0		0	3,81,184	3,81,184
						General-Voted		5455	Voucher	4,290	0	0		0	4,290	4,290
						General-Voted		5456	Voucher	14,003	0	0		0	14,003	14,003
						General-Voted		5466	Voucher	3,72,200	0	0		0	3,72,200	3,72,200
						General-Voted		5467	Voucher	3,81,176	0	0		0	3,81,176	3,81,176
						General-Voted		5469	Voucher	2,01,780	0	0		0	2,01,780	2,01,780
						General-Voted		5470	Voucher	1,45,474	0	0		0	1,45,474	1,45,474
						General-Voted		5471	Voucher	37,039	0	0		0	37,039	37,039
						General-Voted		5472	Voucher	73,806	0	0		0	73,806	73,806
						General-Voted		5473	Voucher	3,269	0	0		0	3,269	3,269
						General-Voted		5479	Voucher	1,40,233	0	0		0	1,40,233	1,40,233
						General-Voted		5480	Voucher	24,898	0	0		0	24,898	24,898
						General-Voted		5481	Voucher	44,108	0	0		0	44,108	44,108
						General-Voted		5482	Voucher	34,222	0	0		0	34,222	34,222
						General-Voted		5483	Voucher	1,46,000	0	0		0	1,46,000	1,46,000
						General-Voted		5959	Voucher	2,16,530	0	0		0	2,16,530	2,16,530
						General-Voted		6494	Voucher	3,37,720	0	0		0	3,37,720	3,37,720
						General-Voted		7615	Voucher	50,842	0	0		0	50,842	50,842

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1200001 Director Of Food & Civil Supplies Shillong														
Month of Account:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(01) Supply Directorate	0	(13) Office Expenses	Total Object Head-- 13 :				26,40,245	0	0	0	0	26,40,245	26,40,245
					30.Other Contractual Services	General-Voted	7895	Voucher	41,613	0	0	0	41,613	41,613		
					Total Object Head-- 30 :			41,613	0	0	0	41,613	41,613			
					Total Sub Head :			48,78,302	7,000	1,37,925	0	47,33,377	48,71,302			
			(09) Payment Due To Meseb/Municipal Board/Telephone Bill(Bsnl)	0	14.Rents, Rates And Taxes	General-Voted	2757	Voucher	8,547	0	0	0	8,547	8,547		
					Total Object Head-- 14 :			8,547	0	0	0	8,547	8,547			
					Total Sub Head :			8,547	0	0	0	8,547	8,547			
			(11) State Consumer Protection Council	0	13. Office Expenses	General-Voted	1571	Voucher	67,160	0	0	0	67,160	67,160		
						General-Voted	5453	Voucher	89,892	0	0	0	89,892	89,892		
					Total Object Head-- 13 :			1,57,052	0	0	0	1,57,052	1,57,052			
					Total Sub Head :			1,57,052	0	0	0	1,57,052	1,57,052			
			Total Minor Head 1 :			50,43,901	7,000	1,37,925	0	48,98,976	50,36,901					
		102	(03) Family Identity Cards	0	13. Office Expenses	General-Voted	6497	Voucher	7,14,450	0	0	0	7,14,450	7,14,450		
						Total Object Head-- 13 :			7,14,450	0	0	0	7,14,450	7,14,450		
					Total Sub Head :			7,14,450	0	0	0	7,14,450	7,14,450			
			(13) Consumer Protection	0	13.Office Expenses	Voted-Sixth-Schedule-Khasi	8249	Voucher	3,70,000	0	0	0	3,70,000	3,70,000		
						General-Voted	8255	Voucher	2,20,000	0	0	0	2,20,000	2,20,000		
					Total Object Head-- 13 :			5,90,000	0	0	0	5,90,000	5,90,000			
		26.Advertising And Publicity	Voted-Sixth-Schedule-Khasi	8250	Voucher	3,70,000	0	0	0	3,70,000	3,70,000					

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES															
Department :		Food and Civil Supplies and Consumers Affairs															
Treasury :		Shillong (North) Treasury															
D.D.O. :		1200001 Director Of Food & Civil Supplies Shillong															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3456	00	102	(13) Consumer Protection 0	26.Advertising And Publicity	General-Voted			8253	Voucher	2,00,000	0	0	0	0	2,00,000	2,00,000	
					Total Object Head-- 26 :			5,70,000	0	0	0	0	5,70,000	5,70,000			
					50.Other Charges	Voted-Sixth-Schedule-Khasi			8248	Voucher	2,00,000	0	0	0	0	2,00,000	2,00,000
						General-Voted			8254	Voucher	2,20,000	0	0	0	0	2,20,000	2,20,000
						Total Object Head-- 50 :			4,20,000	0	0	0	0	4,20,000	4,20,000		
					Total Sub Head :			15,80,000	0	0	0	0	15,80,000	15,80,000			
			(16) Partnership With World Food Programme (Wep) India For Optimisation Supply Chain Efficient Pds Operations	13. Office Expenses	General-Voted			8256	Voucher	6,370	0	0	0	0	6,370	6,370	
					Total Object Head-- 13 :			6,370	0	0	0	0	6,370	6,370			
					Total Sub Head :			6,370	0	0	0	0	6,370	6,370			
			(20) Additional State Financial Assistance Under Pds For Government Nominees/Pds Agents	33.Subsidies	General-Voted			8316	Voucher	1,91,540	0	0	0	0	1,91,540	1,91,540	
					Total Object Head-- 33 :			1,91,540	0	0	0	0	1,91,540	1,91,540			
					Total Sub Head :			1,91,540	0	0	0	0	1,91,540	1,91,540			
			Total Minor Head 102 :			24,92,360	0	0	0	0	24,92,360	24,92,360					
			Total Sub Major Head 0 :			75,36,261	7,000	1,37,925	0	0	73,91,336	75,29,261					
			Total Major Head 3456 :			75,36,261	7,000	1,37,925	0	0	73,91,336	75,29,261					
Total of Month :			75,36,261	7,000	1,37,925	0	0	73,91,336	75,29,261								
Total of DDO 1200001 :			8,84,24,458	39,000	16,45,445	1,98,000	0	8,65,42,013	8,83,85,458								
Reconciliation Portion																	

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Demand :	32	ADMINISTRATION OF CIVIL SUPPLIES					
Department :	Food and Civil Supplies and Consumers Affairs						
Treasury	Shillong (North) Treasury						
D.D.O. :	1200001	Director Of Food & Civil Supplies Shillong					
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :						8,83,85,458	
<u>Summary of DDO wise expenditure</u>							
2408	01	101	(01) Procurement And Supply Of Dry Ration To Sex Workers	0	21. Supplies And Materials	General-Voted	69,480
3456	00	1	(01) Supply Directorate	0	(01) Salaries, Sumtuary Allowance	General-Voted	2,29,31,866
3456	00	1	(01) Supply Directorate	0	02. Wages	General-Voted	27,28,321
3456	00	1	(01) Supply Directorate	0	06.Medical Treatment	General-Voted	1,87,677
3456	00	1	(01) Supply Directorate	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	37,632
3456	00	1	(01) Supply Directorate	0	(13) Office Expenses	General-Voted	35,11,897
3456	00	1	(01) Supply Directorate	0	30.Other Contractual Services	General-Voted	41,613
3456	00	1	(09) Payment Due To Meseb/Municipal Board/Telephone Bill(Bsnl)	0	14.Rents, Rates And Taxes	General-Voted	20,378
3456	00	1	(11) State Consumer Protection Council	0	13. Office Expenses	General-Voted	3,50,702
3456	00	102	(03) Family Identity Cards	0	13. Office Expenses	General-Voted	7,14,450
3456	00	102	(13) Consumer Protection	0	13.Office Expenses	General-Voted	2,20,000
3456	00	102	(13) Consumer Protection	0	13.Office Expenses	Voted-Sixth-Schedule-Khasi	3,70,000
3456	00	102	(13) Consumer Protection	0	26.Advertising And Publicity	General-Voted	2,00,000

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Demand :	32	ADMINISTRATION OF CIVIL SUPPLIES					
Department :	Food and Civil Supplies and Consumers Affairs						
Treasury :	Shillong (North) Treasury						
D.D.O. :	1200001	Director Of Food & Civil Supplies Shillong					
<u>Summary of DDO wise expenditure</u>							
3456	00	102	(13) Consumer Protection	0	26.Advertising And Publicity	Voted-Sixth-Schedule-Khasi	3,70,000
3456	00	102	(13) Consumer Protection	0	50.Other Charges	General-Voted	2,20,000
3456	00	102	(13) Consumer Protection	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	2,00,000
3456	00	102	(16) Partnership With World Food Programme (Wep) India For Optimisation Supply Chain Efficient Pds Operations	0	13. Office Expenses	General-Voted	1,23,077
3456	00	102	(20) Additional State Financial Assistance Under Pds For Government Nominees/Pds Agents	0	33.Subsidies	General-Voted	5,61,09,182
3456	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	-20,817
							8,83,85,458

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES													
Department :		Food and Civil Supplies and Consumers Affairs													
Treasury :		Shillong (North) Treasury													
D.D.O. :		1200002 Deputy Commissioner Supply 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		
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1703	Voucher	1,21,995	0	26,300	0	95,695	1,21,995	
						Voted-Sixth-Schedule-Khasi	877	Voucher	37,591	0	0	0	37,591	37,591	
						Voted-Sixth-Schedule-Khasi	878	Voucher	15,68,859	3,000	1,53,425	8,800	14,03,634	15,65,859	
						Voted-Sixth-Schedule-Khasi	879	Voucher	4,19,790	0	70,320	0	3,49,470	4,19,790	
						Voted-Sixth-Schedule-Khasi	880	Voucher	5,783	0	0	0	5,783	5,783	
					Total Object Head-- 1 :				21,54,018	3,000	2,50,045	8,800	18,92,173	21,51,018	
					02. Wages	Voted-Sixth-Schedule-Khasi	947	Voucher	11,550	0	0	0	11,550	11,550	
						Voted-Sixth-Schedule-Khasi	948	Voucher	25,000	0	0	0	25,000	25,000	
						Total Object Head-- 2 :				36,550	0	0	0	36,550	36,550
					Total Sub Head :				21,90,568	3,000	2,50,045	8,800	19,28,723	21,87,568	
					Total Minor Head 1 :				21,90,568	3,000	2,50,045	8,800	19,28,723	21,87,568	
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	1564	Challan	-5,785	0	0	0	-5,785	-5,785	
						General-Voted	1565	Challan	-12,324	0	0	0	-12,324	-12,324	
						Total Object Head-- 70 :				-18,109	0	0	0	-18,109	-18,109
						Total Sub Head :				-18,109	0	0	0	-18,109	-18,109
						Total Minor Head 911 :				-18,109	0	0	0	-18,109	-18,109
Total Sub Major Head 0 :				21,72,459	3,000	2,50,045	8,800	19,10,614	21,69,459						

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Demand :				32	ADMINISTRATION OF CIVIL SUPPLIES												
Department :				Food and Civil Supplies and Consumers Affairs													
Treasury :				Shillong (North) Treasury													
D.D.O. :				1200002 Deputy Commissioner Supply 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			
3456						Total Major Head	3456 :			21,72,459	3,000	2,50,045	8,800	19,10,614	21,69,459		
										Total of Month	:	21,72,459	3,000	2,50,045	8,800	19,10,614	21,69,459
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			
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1036	Voucher	87,177	0	0	0	87,177	87,177		
							Voted-Sixth-Schedule-Khasi	2006	Voucher	2,682	0	0	0	2,682	2,682		
							Voted-Sixth-Schedule-Khasi	2599	Voucher	8,402	0	0	0	8,402	8,402		
							Voted-Sixth-Schedule-Khasi	499	Voucher	4,27,635	0	70,320	0	3,57,315	4,27,635		
							Voted-Sixth-Schedule-Khasi	500	Voucher	1,21,995	0	26,300	0	95,695	1,21,995		
							Voted-Sixth-Schedule-Khasi	530	Voucher	15,35,982	3,000	1,51,260	8,800	13,72,922	15,32,982		
							Voted-Sixth-Schedule-Khasi	738	Voucher	37,350	0	0	0	37,350	37,350		
							Voted-Sixth-Schedule-Khasi	739	Voucher	23,535	0	0	0	23,535	23,535		
						Total Object Head-- 1 :				22,44,758	3,000	2,47,880	8,800	19,85,078	22,41,758		
					02. Wages		Voted-Sixth-Schedule-Khasi	1728	Voucher	10,500	0	0	0	10,500	10,500		
							Voted-Sixth-	1732	Voucher	25,000	0	0	0	25,000	25,000		

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Shillong

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1200002 Deputy Commissioner Supply 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		
3456	00	001	(02) District Civil Supplies Establishment	0	02. Wages		Voted-Sixth-Schedule-Khasi	1994	Voucher	1,935	0	0		0	1,935	1,935
Total Object Head-- 2 :										37,435	0	0		0	37,435	37,435
Total Sub Head :										22,82,193	3,000	2,47,880		8,800	20,22,513	22,79,193
Total Minor Head 1 :										22,82,193	3,000	2,47,880		8,800	20,22,513	22,79,193
Total Sub Major Head 0 :										22,82,193	3,000	2,47,880		8,800	20,22,513	22,79,193
Total Major Head 3456 :										22,82,193	3,000	2,47,880		8,800	20,22,513	22,79,193
Total of Month :										22,82,193	3,000	2,47,880		8,800	20,22,513	22,79,193
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		
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1012	Voucher	2,596	0	0		0	2,596	2,596
							Voted-Sixth-Schedule-Khasi	670	Voucher	16,80,961	3,000	1,71,560		8,800	14,97,601	16,77,961
							Voted-Sixth-Schedule-Khasi	671	Voucher	4,27,635	0	70,320		0	3,57,315	4,27,635
							Voted-Sixth-Schedule-Khasi	672	Voucher	22,494	0	0		0	22,494	22,494
Total Object Head-- 1 :										21,33,686	3,000	2,41,880		8,800	18,80,006	21,30,686
					02. Wages		Voted-Sixth-	1294	Voucher	25,000	0	0		0	25,000	25,000

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Shillong

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1200002 Deputy Commissioner Supply 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		
3456	00	001	(02) District Civil Supplies Establishment	0	02. Wages	Voted-Sixth-Schedule-Khasi	1415	Voucher	25,215	0	0	0	25,215	25,215		
					Total Object Head-- 2 :					50,215	0	0	0	50,215	50,215	
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi	1295	Voucher	27,341	0	0	0	27,341	27,341		
					Total Object Head-- 6 :					27,341	0	0	0	27,341	27,341	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1995	Voucher	42,000	0	0	0	42,000	42,000		
					Total Object Head-- 11 :					42,000	0	0	0	42,000	42,000	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2351	Voucher	16,000	0	0	0	16,000	16,000		
						Voted-Sixth-Schedule-Khasi	2723	Voucher	2,400	0	0	0	2,400	2,400		
					Total Object Head-- 13 :					18,400	0	0	0	18,400	18,400	
					Total Sub Head :					22,71,642	3,000	2,41,880	8,800	20,17,962	22,68,642	
					Total Minor Head 1 :					22,71,642	3,000	2,41,880	8,800	20,17,962	22,68,642	
					Total Sub Major Head 0 :					22,71,642	3,000	2,41,880	8,800	20,17,962	22,68,642	
					Total Major Head 3456 :					22,71,642	3,000	2,41,880	8,800	20,17,962	22,68,642	
Total of Month :					22,71,642	3,000	2,41,880	8,800	20,17,962	22,68,642						
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1200002 Deputy Commissioner Supply Shillong														
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	466	Voucher	16,35,181	3,000	1,71,560	8,800	14,51,821	16,32,181		
						Voted-Sixth-Schedule-Khasi	467	Voucher	3,052	0	0	0	3,052	3,052		
						Voted-Sixth-Schedule-Khasi	510	Voucher	23,244	0	0	0	23,244	23,244		
						Voted-Sixth-Schedule-Khasi	9	Voucher	4,27,635	0	70,320	0	3,57,315	4,27,635		
						Total Object Head-- 1 :				20,89,112	3,000	2,41,880	8,800	18,35,432	20,86,112	
					02. Wages	Voted-Sixth-Schedule-Khasi	1489	Voucher	25,000	0	0	0	25,000	25,000		
						Voted-Sixth-Schedule-Khasi	1772	Voucher	23,805	0	0	0	23,805	23,805		
						Total Object Head-- 2 :				48,805	0	0	0	48,805	48,805	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2285	Voucher	8,300	0	0	0	8,300	8,300		
						Voted-Sixth-Schedule-Khasi	3167	Voucher	1,600	0	0	0	1,600	1,600		
						Total Object Head-- 13 :				9,900	0	0	0	9,900	9,900	
					Total Sub Head :				21,47,817	3,000	2,41,880	8,800	18,94,137	21,44,817		
					Total Minor Head 1 :				21,47,817	3,000	2,41,880	8,800	18,94,137	21,44,817		
					Total Sub Major Head 0 :				21,47,817	3,000	2,41,880	8,800	18,94,137	21,44,817		
					Total Major Head 3456 :				21,47,817	3,000	2,41,880	8,800	18,94,137	21,44,817		
					Total of Month :				21,47,817	3,000	2,41,880	8,800	18,94,137	21,44,817		

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Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1200002 Deputy Commissioner Supply Shillong														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1330	Voucher	894	0	0	0	894	894		
						Voted-Sixth-Schedule-Khasi	1331	Voucher	24,224	0	0	0	24,224	24,224		
						Voted-Sixth-Schedule-Khasi	2505	Voucher	4,843	0	0	0	4,843	4,843		
						Voted-Sixth-Schedule-Khasi	813	Voucher	4,30,764	0	70,320	0	3,60,444	4,30,764		
						Voted-Sixth-Schedule-Khasi	961	Voucher	16,75,964	3,000	1,72,250	8,800	14,91,914	16,72,964		
						Total Object Head-- 1 :				21,36,689	3,000	2,42,570	8,800	18,82,319	21,33,689	
					02. Wages	Voted-Sixth-Schedule-Khasi	1424	Voucher	23,520	0	0	0	23,520	23,520		
						Voted-Sixth-Schedule-Khasi	1425	Voucher	25,000	0	0	0	25,000	25,000		
						Voted-Sixth-Schedule-Khasi	2470	Voucher	2,612	0	0	0	2,612	2,612		
						Total Object Head-- 2 :				51,132	0	0	0	51,132	51,132	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	3225	Voucher	37,000	0	0	0	37,000	37,000		
						Total Object Head-- 11 :				37,000	0	0	0	37,000	37,000	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1428	Voucher	38,575	0	0	0	38,575	38,575		
						Voted-Sixth-Schedule-Khasi	2486	Voucher	3,499	0	0	0	3,499	3,499		
						Total Object Head-- 13 :				42,074	0	0	0	42,074	42,074	

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Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1200002 Deputy Commissioner Supply Shillong														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment			Total Sub Head :				22,66,895	3,000	2,42,570	8,800		20,12,525	22,63,895
						Total Minor Head 1 :				22,66,895	3,000	2,42,570	8,800		20,12,525	22,63,895
						Total Sub Major Head 0 :				22,66,895	3,000	2,42,570	8,800		20,12,525	22,63,895
						Total Major Head 3456 :				22,66,895	3,000	2,42,570	8,800		20,12,525	22,63,895
						Total of Month :				22,66,895	3,000	2,42,570	8,800		20,12,525	22,63,895
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		3855	Voucher	17,24,064	0	1,85,000	8,800		15,30,264	17,24,064
						Voted-Sixth-Schedule-Khasi		4248	Voucher	3,17,262	0	47,820	0		2,69,442	3,17,262
						Voted-Sixth-Schedule-Khasi		485	Voucher	4,30,764	0	62,820	0		3,67,944	4,30,764
						Voted-Sixth-Schedule-Khasi		523	Voucher	17,24,064	0	1,73,750	8,800		15,41,514	17,24,064
						Total Object Head-- 1 :				41,96,154	0	4,69,390	17,600		37,09,164	41,96,154
					02. Wages	Voted-Sixth-Schedule-Khasi		1292	Voucher	27,073	0	0	0		27,073	27,073
						Voted-Sixth-Schedule-Khasi		1293	Voucher	24,194	0	0	0		24,194	24,194

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1200002 Deputy Commissioner Supply Shillong														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	02. Wages	Total Object Head-- 2 :				51,267	0	0	0		51,267	51,267
						Total Sub Head :				42,47,421	0	4,69,390	17,600		37,60,431	42,47,421
						Total Minor Head 1 :				42,47,421	0	4,69,390	17,600		37,60,431	42,47,421
						Total Sub Major Head 0 :				42,47,421	0	4,69,390	17,600		37,60,431	42,47,421
						Total Major Head 3456 :				42,47,421	0	4,69,390	17,600		37,60,431	42,47,421
						Total of Month :				42,47,421	0	4,69,390	17,600		37,60,431	42,47,421
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	02. Wages	Voted-Sixth-Schedule-Khasi		1413	Voucher	32,145	0	0	0		32,145	32,145
						Total Object Head-- 2 :				32,145	0	0	0		32,145	32,145
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi		1408	Voucher	23,472	0	0	0		23,472	23,472
						Total Object Head-- 6 :				23,472	0	0	0		23,472	23,472
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		1817	Voucher	2,360	0	0	0		2,360	2,360
						Voted-Sixth-Schedule-Khasi		1818	Voucher	1,000	0	0	0		1,000	1,000
			Total Object Head-- 13 :				3,360	0	0	0		3,360	3,360			

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1200002 Deputy Commissioner Supply Shillong														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment			Total Sub Head :				58,977	0	0		0	58,977	58,977
						Total Minor Head 1 :				58,977	0	0		0	58,977	58,977
						Total Sub Major Head 0 :				58,977	0	0		0	58,977	58,977
						Total Major Head 3456 :				58,977	0	0		0	58,977	58,977
						Total of Month :				58,977	0	0		0	58,977	58,977
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	Voted-Sixth-Schedule-Khasi	2166	Voucher	81,620	0	0		0	81,620	81,620
						Voted-Sixth-Schedule-Khasi	Voted-Sixth-Schedule-Khasi	2207	Voucher	15,504	0	0		0	15,504	15,504
						Voted-Sixth-Schedule-Khasi	Voted-Sixth-Schedule-Khasi	57	Voucher	17,24,064	0	1,85,000		8,800	15,30,264	17,24,064
						Voted-Sixth-Schedule-Khasi	Voted-Sixth-Schedule-Khasi	708	Voucher	3,17,262	0	47,820		0	2,69,442	3,17,262
						Total Object Head-- 1 :				21,38,450	0	2,32,820		8,800	18,96,830	21,38,450
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	Voted-Sixth-Schedule-Khasi	2960	Voucher	39,569	0	0		0	39,569	39,569
						Total Object Head-- 11 :				39,569	0	0		0	39,569	39,569

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1200002 Deputy Commissioner Supply Shillong														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment			Total Sub Head :				21,78,019	0	2,32,820		8,800	19,36,399	21,78,019
						Total Minor Head 1 :			21,78,019	0	2,32,820		8,800	19,36,399	21,78,019	
						Total Sub Major Head 0 :			21,78,019	0	2,32,820		8,800	19,36,399	21,78,019	
						Total Major Head 3456 :			21,78,019	0	2,32,820		8,800	19,36,399	21,78,019	
						Total of Month :				21,78,019	0	2,32,820		8,800	19,36,399	21,78,019
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		29	Voucher	1,10,568	0	0		0	1,10,568	1,10,568
						Voted-Sixth-Schedule-Khasi		3193	Voucher	3,22,938	0	47,820		0	2,75,118	3,22,938
						Voted-Sixth-Schedule-Khasi		3508	Voucher	17,60,916	0	1,66,470		8,800	15,85,646	17,60,916
						Voted-Sixth-Schedule-Khasi		4462	Voucher	14,000	0	0		0	14,000	14,000
						Voted-Sixth-Schedule-Khasi		626	Voucher	16,33,338	0	1,58,470		8,800	14,66,068	16,33,338
						Voted-Sixth-Schedule-Khasi		627	Voucher	3,22,938	0	47,820		0	2,75,118	3,22,938
						Voted-Sixth-Schedule-Khasi		859	Voucher	17,010	0	8,000		0	9,010	17,010

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Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1200002 Deputy Commissioner Supply Shillong														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				41,81,708	0	4,28,580	17,600		37,35,528	41,81,708
					02. Wages		Voted-Sixth-Schedule-Khasi	2036	Voucher	71,154	0	0	0		71,154	71,154
							Voted-Sixth-Schedule-Khasi	4232	Voucher	37,386	0	0	0		37,386	37,386
						Total Object Head-- 2 :				1,08,540	0	0	0		1,08,540	1,08,540
						Total Sub Head :				42,90,248	0	4,28,580	17,600		38,44,068	42,90,248
						Total Minor Head 1 :				42,90,248	0	4,28,580	17,600		38,44,068	42,90,248
						Total Sub Major Head 0 :				42,90,248	0	4,28,580	17,600		38,44,068	42,90,248
						Total Major Head 3456 :				42,90,248	0	4,28,580	17,600		38,44,068	42,90,248
						Total of Month :				42,90,248	0	4,28,580	17,600		38,44,068	42,90,248
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	178	Voucher	3,28,374	0	48,000	0		2,80,374	3,28,374
							Voted-Sixth-Schedule-Khasi	516	Voucher	17,65,564	2,000	1,66,470	0		15,97,094	17,63,564
						Total Object Head-- 1 :				20,93,938	2,000	2,14,470	0		18,77,468	20,91,938
					02. Wages		Voted-Sixth-	1216	Voucher	33,768	0	0	0		33,768	33,768

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Shillong

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1200002 Deputy Commissioner Supply Shillong														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	02. Wages	Total Object Head-- 2 :				33,768	0	0	0	0	33,768	33,768
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	1688	Voucher	10,90,600	0	0	0	10,90,600	10,90,600	
							Voted-Sixth-Schedule-Khasi	3258	Voucher	3,300	0	0	0	3,300	3,300	
						Total Object Head-- 13 :				10,93,900	0	0	0	10,93,900	10,93,900	
						Total Sub Head :				32,21,606	2,000	2,14,470	0	30,05,136	32,19,606	
						Total Minor Head 1 :				32,21,606	2,000	2,14,470	0	30,05,136	32,19,606	
						Total Sub Major Head 0 :				32,21,606	2,000	2,14,470	0	30,05,136	32,19,606	
					Total Major Head 3456 :				32,21,606	2,000	2,14,470	0	30,05,136	32,19,606		
					Total of Month :				32,21,606	2,000	2,14,470	0	30,05,136	32,19,606		
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1861	Voucher	2,324	0	0	0	0	2,324	2,324
							Voted-Sixth-Schedule-Khasi	402	Voucher	3,28,374	0	48,000	0	2,80,374	3,28,374	
							Voted-Sixth-Schedule-Khasi	4833	Voucher	5,000	0	0	0	5,000	5,000	
							Voted-Sixth-Schedule-Khasi	4834	Voucher	18,000	0	0	0	18,000	18,000	

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1200002 Deputy Commissioner Supply Shillong														
Month of Account:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	4835	Voucher	9,000	0	0	0	9,000	9,000		
						Voted-Sixth-Schedule-Khasi	511	Voucher	16,97,562	2,000	1,04,070	0	15,91,492	16,95,562		
						Voted-Sixth-Schedule-Khasi	588	Voucher	68,002	0	0	0	68,002	68,002		
						Voted-Sixth-Schedule-Khasi	9059	Voucher	20,012	0	0	0	20,012	20,012		
						Total Object Head-- 1 :				21,48,274	2,000	1,52,070	0	19,94,204	21,46,274	
					02. Wages	Voted-Sixth-Schedule-Khasi	1304	Voucher	36,180	0	0	0	36,180	36,180		
						Total Object Head-- 2 :				36,180	0	0	0	36,180	36,180	
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi	8865	Voucher	1,08,695	0	0	0	1,08,695	1,08,695		
						Voted-Sixth-Schedule-Khasi	9019	Voucher	93,253	0	0	0	93,253	93,253		
						Voted-Sixth-Schedule-Khasi	9032	Voucher	23,474	0	0	0	23,474	23,474		
						Voted-Sixth-Schedule-Khasi	9033	Voucher	37,523	0	0	0	37,523	37,523		
						Voted-Sixth-Schedule-Khasi	9034	Voucher	64,072	0	0	0	64,072	64,072		
						Total Object Head-- 6 :				3,27,017	0	0	0	3,27,017	3,27,017	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	3161	Voucher	80,431	0	0	0	80,431	80,431		
						Total Object Head-- 11 :				80,431	0	0	0	80,431	80,431	
					(13) Office Expenses	Voted-Sixth-	4883	Voucher	1,500	0	0	0	1,500	1,500		

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1200002 Deputy Commissioner Supply Shillong														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	4884	Voucher	4,000	0	0	0	4,000	4,000		
						Voted-Sixth-Schedule-Khasi	7840	Voucher	23,475	0	0	0	23,475	23,475		
						Voted-Sixth-Schedule-Khasi	9017	Voucher	1,000	0	0	0	1,000	1,000		
						Voted-Sixth-Schedule-Khasi	9018	Voucher	2,000	0	0	0	2,000	2,000		
						Total Object Head-- 13 :			31,975	0	0	0	31,975	31,975		
						Total Sub Head :			26,23,877	2,000	1,52,070	0	24,69,807	26,21,877		
						Total Minor Head 1 :			26,23,877	2,000	1,52,070	0	24,69,807	26,21,877		
						Total Sub Major Head 0 :			26,23,877	2,000	1,52,070	0	24,69,807	26,21,877		
						Total Major Head 3456 :			26,23,877	2,000	1,52,070	0	24,69,807	26,21,877		
						Total of Month :			26,23,877	2,000	1,52,070	0	24,69,807	26,21,877		
Total of DDO 1200002 :						2,77,61,154	19,000	27,21,585	88,000	2,49,32,569	2,77,42,154					
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																2,77,42,154
Summary of DDO wise expenditure																
3456	00	1	(02) District Civil Supplies Establishment			0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi							2,54,97,787	

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Demand :	32	ADMINISTRATION OF CIVIL SUPPLIES					
Department :	Food and Civil Supplies and Consumers Affairs						
Treasury :	Shillong (North) Treasury						
D.D.O. :	1200002 Deputy Commissioner Supply Shillong						
<u>Summary of DDO wise expenditure</u>							
3456	00	1	(02) District Civil Supplies Establishment	0	02. Wages	Voted-Sixth-Schedule-Khasi	4,86,037
3456	00	1	(02) District Civil Supplies Establishment	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi	3,77,830
3456	00	1	(02) District Civil Supplies Establishment	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1,99,000
3456	00	1	(02) District Civil Supplies Establishment	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	11,99,609
3456	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	-18,109
							2,77,42,154

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1200003 Secretary State Consumer Disputes Redresal Commision														
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		
3456	00	001	(15) State Commission	0	01.Salaries	General-Voted	1197	Voucher	4,03,806	6,000	18,090	8,800	3,70,916	3,97,806		
						Total Object Head-- 1 :				4,03,806	6,000	18,090	8,800	3,70,916	3,97,806	
					02.Wages	General-Voted	1202	Voucher	1,05,300	0	0	0	1,05,300	1,05,300		
						General-Voted	1203	Voucher	15,660	0	0	0	15,660	15,660		
						General-Voted	1204	Voucher	47,160	0	0	0	47,160	47,160		
						Total Object Head-- 2 :				1,68,120	0	0	0	1,68,120	1,68,120	
					Total Sub Head :				5,71,926	6,000	18,090	8,800	5,39,036	5,65,926		
					Total Minor Head 1 :				5,71,926	6,000	18,090	8,800	5,39,036	5,65,926		
					Total Sub Major Head 0 :				5,71,926	6,000	18,090	8,800	5,39,036	5,65,926		
					Total Major Head 3456 :				5,71,926	6,000	18,090	8,800	5,39,036	5,65,926		
Total of Month :				5,71,926	6,000	18,090	8,800	5,39,036	5,65,926							
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		
3456	00	001	(09) Payment Due To Meseb/Municipal Board/Telephone Bill(Bsnl)	0	14.Rents, Rates And Taxes	General-Voted	2412	Voucher	2,248	0	0	0	2,248	2,248		
						General-Voted	2597	Voucher	839	0	0	0	839	839		
					Total Object Head-- 14 :				3,087	0	0	0	3,087	3,087		
					Total Sub Head :				3,087	0	0	0	3,087	3,087		

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Demand : 32 ADMINISTRATION OF CIVIL SUPPLIES																																				
Department : Food and Civil Supplies and Consumers Affairs																																				
Treasury Shillong (North) Treasury																																				
D.D.O. : 1200003 Secretary State Consumer Disputes Redresal Commision																																				
Month of Account: MAY/2025																																				
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Sub Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>																	Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																				
												8009	-	7610																						
3456							Total Major Head 3456 :		6,69,124		6,000	18,090		8,800	6,36,234	6,63,124																				
							Total of Month :		6,69,124		6,000	18,090		8,800	6,36,234	6,63,124																				
Month of Account: JUN/2025																																				
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Sub Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>																	Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																				
												8009	-	7610																						
3456	00	001	(09) Payment Due To Meseb/Municipal Board/Telephone Bill(Bsnl)	0	14.Rents, Rates And Taxes	General-Voted		1979	Voucher	1,636	0	0	0	1,636	1,636																					
						Total Object Head-- 14 :				1,636	0	0	0	1,636	1,636																					
						Total Sub Head :				1,636	0	0	0	1,636	1,636																					
			(15) State Commission	0	01.Salaries	General-Voted		674	Voucher	4,11,054	6,000	18,090	8,800	3,78,164	4,05,054																					
						Total Object Head-- 1 :				4,11,054	6,000	18,090	8,800	3,78,164	4,05,054																					
						02.Wages	General-Voted			1045	Voucher	1,23,450	0	0	0	1,23,450	1,23,450																			
							General-Voted		1046			Voucher	15,660	0	0	0	15,660	15,660																		
							General-Voted						1047	Voucher	47,160	0	0	0	47,160	47,160																
							General-Voted								2121	Voucher	90,750	0	0	0	90,750	90,750														
							General-Voted										3142	Voucher	270	0	0	0	270	270												
						Total Object Head-- 2 :				2,77,290	0	0	0	2,77,290	2,77,290																					
					11.Domestic Travel Expenses	General-Voted		2105	Voucher	15,648	0	0	0	15,648	15,648																					
						Total Object Head-- 11 :				15,648	0	0	0	15,648	15,648																					
					13.Office Expenses		General-Voted		1594	Voucher	4,275	0	0	0	4,275	4,275																				

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1200003 Secretary State Consumer Disputes Redresal Commision														
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		
3456	00	001	(15) State Commission	0	13.Office Expenses	General-Voted	1595	Voucher	4,275	0	0	0	4,275	4,275		
						General-Voted	2389	Voucher	38,436	0	0	0	38,436	38,436		
						General-Voted	2390	Voucher	3,000	0	0	0	3,000	3,000		
						General-Voted	2752	Voucher	16,486	0	0	0	16,486	16,486		
						General-Voted	2753	Voucher	4,000	0	0	0	4,000	4,000		
						General-Voted	2885	Voucher	36,800	0	0	0	36,800	36,800		
						General-Voted	2968	Voucher	9,943	0	0	0	9,943	9,943		
						General-Voted	2969	Voucher	1,06,200	0	0	0	1,06,200	1,06,200		
					Total Object Head-- 13 :					2,23,415	0	0	0	2,23,415	2,23,415	
					28.Professional Services	General-Voted	2021	Voucher	4,918	0	0	0	4,918	4,918		
						General-Voted	2022	Voucher	6,872	0	0	0	6,872	6,872		
						General-Voted	2024	Voucher	8,82,135	0	0	0	8,82,135	8,82,135		
						General-Voted	2025	Voucher	3,80,487	0	0	0	3,80,487	3,80,487		
					Total Object Head-- 28 :					12,74,412	0	0	0	12,74,412	12,74,412	
					Total Sub Head :					22,01,819	6,000	18,090	8,800	21,68,929	21,95,819	
					Total Minor Head 1 :					22,03,455	6,000	18,090	8,800	21,70,565	21,97,455	
					Total Sub Major Head 0 :					22,03,455	6,000	18,090	8,800	21,70,565	21,97,455	
					Total Major Head 3456 :					22,03,455	6,000	18,090	8,800	21,70,565	21,97,455	
					Total of Month :					22,03,455	6,000	18,090	8,800	21,70,565	21,97,455	
					Month of Account:		JUL/2025									

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1200003 Secretary State Consumer Disputes Redresal Commision														
Month of Account:		JUL/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(09) Payment Due To Meseb/Municipal Board/Telephone Bill(Bsnl)	0	14.Rents, Rates And Taxes	General-Voted	2289	Voucher	1,035	0	0	0	0	0	1,035	1,035
						Total Object Head-- 14 :				1,035	0	0	0	1,035	1,035	
						Total Sub Head :				1,035	0	0	0	1,035	1,035	
			(15) State Commission	0	01.Salaries	General-Voted	542	Voucher	4,11,054	6,000	18,090	8,800	3,78,164	4,05,054		
						Total Object Head-- 1 :				4,11,054	6,000	18,090	8,800	3,78,164	4,05,054	
						02.Wages	General-Voted	1107	Voucher	1,23,450	0	0	0	1,23,450	1,23,450	
					General-Voted		1108	Voucher	18,150	0	0	0	18,150	18,150		
					General-Voted		1727	Voucher	15,660	0	0	0	15,660	15,660		
					General-Voted		2290	Voucher	15,000	0	0	0	15,000	15,000		
					General-Voted		2293	Voucher	16,950	0	0	0	16,950	16,950		
					General-Voted		2294	Voucher	15,660	0	0	0	15,660	15,660		
					General-Voted		3489	Voucher	13,410	0	0	0	13,410	13,410		
					Total Object Head-- 2 :				2,18,280	0	0	0	2,18,280	2,18,280		
					11.Domestic Travel Expenses	General-Voted	1726	Voucher	13,438	0	0	0	13,438	13,438		
						General-Voted	3488	Voucher	1,600	0	0	0	1,600	1,600		
						General-Voted	3490	Voucher	15,067	0	0	0	15,067	15,067		
					Total Object Head-- 11 :				30,105	0	0	0	30,105	30,105		
					13.Office Expenses	General-Voted	1699	Voucher	2,850	0	0	0	2,850	2,850		
						General-Voted	2937	Voucher	4,000	0	0	0	4,000	4,000		
					Total Object Head-- 13 :				6,850	0	0	0	6,850	6,850		
					28.Professional Services	General-Voted	1127	Voucher	4,20,874	0	0	0	4,20,874	4,20,874		

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1200003 Secretary State Consumer Disputes Redresal Commision														
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
3456	00	001	(15) State Commission	0	28.Professional Services	Total Object Head-- 28 :				4,20,874	0	0		0	4,20,874	4,20,874
						Total Sub Head :				10,87,163	6,000	18,090		8,800	10,54,273	10,81,163
						Total Minor Head 1 :				10,88,198	6,000	18,090		8,800	10,55,308	10,82,198
						Total Sub Major Head 0 :				10,88,198	6,000	18,090		8,800	10,55,308	10,82,198
						Total Major Head 3456 :				10,88,198	6,000	18,090		8,800	10,55,308	10,82,198
						Total of Month :				10,88,198	6,000	18,090		8,800	10,55,308	10,82,198
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
3456	00	001	(09) Payment Due To Meseb/Municipal Board/Telephone Bill(Bsnl)	0	14.Rents, Rates And Taxes		General-Voted	1742	Voucher	796	0	0		0	796	796
							General-Voted	2900	Voucher	3,327	0	0		0	3,327	3,327
						Total Object Head-- 14 :				4,123	0	0		0	4,123	4,123
						Total Sub Head :				4,123	0	0		0	4,123	4,123
			(15) State Commission	0	01.Salaries		General-Voted	540	Voucher	4,22,008	6,000	18,210		8,800	3,88,998	4,16,008
						Total Object Head-- 1 :				4,22,008	6,000	18,210		8,800	3,88,998	4,16,008
					02.Wages		General-Voted	3158	Voucher	11,232	0	0		0	11,232	11,232
							General-Voted	446	Voucher	15,000	0	0		0	15,000	15,000
							General-Voted	447	Voucher	33,150	0	0		0	33,150	33,150

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1200003 Secretary State Consumer Disputes Redresal Commision														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(15) State Commission	0	02.Wages	General-Voted		448	Voucher	15,660	0	0	0	0	15,660	15,660
						General-Voted		449	Voucher	1,27,350	0	0	0	0	1,27,350	1,27,350
						General-Voted		450	Voucher	18,720	0	0	0	0	18,720	18,720
						Total Object Head-- 2 :				2,21,112	0	0	0	0	2,21,112	2,21,112
					13.Office Expenses	General-Voted		1221	Voucher	12,409	0	0	0	0	12,409	12,409
						General-Voted		1740	Voucher	1,025	0	0	0	0	1,025	1,025
						General-Voted		1741	Voucher	1,425	0	0	0	0	1,425	1,425
						General-Voted		2343	Voucher	22,200	0	0	0	0	22,200	22,200
						General-Voted		2344	Voucher	1,000	0	0	0	0	1,000	1,000
						General-Voted		2642	Voucher	38,538	0	0	0	0	38,538	38,538
						General-Voted		2683	Voucher	1,09,607	0	0	0	0	1,09,607	1,09,607
						General-Voted		3034	Voucher	2,596	0	0	0	0	2,596	2,596
						General-Voted		3037	Voucher	2,000	0	0	0	0	2,000	2,000
						General-Voted		3181	Voucher	9,700	0	0	0	0	9,700	9,700
						General-Voted		3289	Voucher	3,000	0	0	0	0	3,000	3,000
						Total Object Head-- 13 :				2,03,500	0	0	0	0	2,03,500	2,03,500
					28.Professional Services	General-Voted		2293	Voucher	7,80,135	0	0	0	0	7,80,135	7,80,135
						General-Voted		375	Voucher	4,20,874	0	0	0	0	4,20,874	4,20,874
					Total Object Head-- 28 :				12,01,009	0	0	0	0	12,01,009	12,01,009	
					Total Sub Head :				20,47,629	6,000	18,210	8,800	20,14,619	20,41,629		
					Total Minor Head 1 :				20,51,752	6,000	18,210	8,800	20,18,742	20,45,752		

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES															
Department :		Food and Civil Supplies and Consumers Affairs															
Treasury :		Shillong (North) Treasury															
D.D.O. :		1200003 Secretary State Consumer Disputes Redresal Commision															
Month of Account:		AUG/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3456	00					Total Sub Major Head 0 :				20,51,752	6,000	18,210	8,800		20,18,742	20,45,752	
						Total Major Head 3456 :				20,51,752	6,000	18,210	8,800		20,18,742	20,45,752	
						Total of Month :				20,51,752	6,000	18,210	8,800		20,18,742	20,45,752	
Month of Account:		SEP/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3456	00	001	(09) Payment Due To Meseb/Municipal Board/Telephone Bill(Bsnl)	0	14.Rents, Rates And Taxes	General-Voted				2207	Voucher	1,216	0	0	0	1,216	1,216
						Total Object Head-- 14 :				1,216	0	0	0	1,216	1,216		
						Total Sub Head :				1,216	0	0	0	1,216	1,216		
			(15) State Commission	0	01.Salaries	General-Voted				3671	Voucher	4,52,044	0	18,210	8,800	4,25,034	4,52,044
						General-Voted				604	Voucher	4,41,387	0	18,210	8,800	4,14,377	4,41,387
						Total Object Head-- 1 :				8,93,431	0	36,420	17,600	8,39,411	8,93,431		
					02.Wages	General-Voted				1098	Voucher	1,02,321	0	0	0	1,02,321	1,02,321
						General-Voted				1113	Voucher	2,25,147	0	0	0	2,25,147	2,25,147
						General-Voted				1196	Voucher	1,27,350	0	0	0	1,27,350	1,27,350
						General-Voted				1197	Voucher	15,660	0	0	0	15,660	15,660
						General-Voted				1198	Voucher	33,150	0	0	0	33,150	33,150
						General-Voted				4078	Voucher	48,150	0	0	0	48,150	48,150
						General-Voted				4079	Voucher	15,660	0	0	0	15,660	15,660
						General-Voted				4080							

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES																		
Department :		Food and Civil Supplies and Consumers Affairs																		
Treasury :		Shillong (North) Treasury																		
D.D.O. :		1200003 Secretary State Consumer Disputes Redresal Commision																		
Month of Account:		SEP/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
3456	00	001	(15)	State Commission	0	02.Wages	General-Voted	4080	Voucher	33,150	0	0	0	0	33,150	33,150				
							General-Voted	4081	Voucher	15,000	0	0	0	0	15,000	15,000				
							General-Voted	4082	Voucher	1,27,350	0	0	0	0	1,27,350	1,27,350				
							Total Object Head-- 2 :			7,42,938	0	0	0	0	7,42,938	7,42,938				
						11.Domestic Travel Expenses	General-Voted	1768	Voucher	13,229	0	0	0	0	13,229	13,229				
							Total Object Head-- 11 :			13,229	0	0	0	0	13,229	13,229				
						13.Office Expenses	General-Voted	1635	Voucher	91,500	0	0	0	0	91,500	91,500				
							General-Voted	1987	Voucher	2,850	0	0	0	0	2,850	2,850				
							General-Voted	1988	Voucher	1,425	0	0	0	0	1,425	1,425				
							General-Voted	2209	Voucher	400	0	0	0	0	400	400				
							General-Voted	2210	Voucher	4,000	0	0	0	0	4,000	4,000				
							General-Voted	2819	Voucher	68,000	0	0	0	0	68,000	68,000				
							Total Object Head-- 13 :			1,68,175	0	0	0	0	1,68,175	1,68,175				
						28.Professional Services	General-Voted	1097	Voucher	5,67,084	0	0	0	0	5,67,084	5,67,084				
							General-Voted	1124	Voucher	5,77,022	0	0	0	0	5,77,022	5,77,022				
							General-Voted	4077	Voucher	6,43,783	0	0	0	0	6,43,783	6,43,783				
							Total Object Head-- 28 :			17,87,889	0	0	0	0	17,87,889	17,87,889				
						Total Sub Head :									36,05,662	0	36,420	17,600	35,51,642	36,05,662
						Total Minor Head 1 :									36,06,878	0	36,420	17,600	35,52,858	36,06,878
						Total Sub Major Head 0 :									36,06,878	0	36,420	17,600	35,52,858	36,06,878

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Demand :				32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :				Food and Civil Supplies and Consumers Affairs														
Treasury :				Shillong (North) Treasury														
D.D.O. :				1200003 Secretary State Consumer Disputes Redresal Commision														
Month of Account:				SEP/2025														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
3456								Total Major Head	3456 :			36,06,878	0	36,420	17,600		35,52,858	36,06,878
								Total of Month	:			36,06,878	0	36,420	17,600		35,52,858	36,06,878
Month of Account:				OCT/2025														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
3456	00	001	(09) Payment Due To Meseb/Municipal Board/Telephone Bill(Bsnl)	0	14.Rents, Rates And Taxes		General-Voted	750	Voucher	1,026	0	0	0		1,026	1,026		
								Total Object Head-- 14 :		1,026	0	0	0		1,026	1,026		
								Total Sub Head :		1,026	0	0	0		1,026	1,026		
			(15) State Commission	0	11.Domestic Travel Expenses		General-Voted	157	Voucher	12,797	0	0	0		12,797	12,797		
								Total Object Head-- 11 :		12,797	0	0	0		12,797	12,797		
					13.Office Expenses		General-Voted	1240	Voucher	3,218	0	0	0		3,218	3,218		
							General-Voted	1244	Voucher	24,400	0	0	0		24,400	24,400		
							General-Voted	1245	Voucher	70,400	0	0	0		70,400	70,400		
							General-Voted	159	Voucher	1,425	0	0	0		1,425	1,425		
							General-Voted	160	Voucher	2,850	0	0	0		2,850	2,850		
							General-Voted	161	Voucher	400	0	0	0		400	400		
							General-Voted	162	Voucher	7,350	0	0	0		7,350	7,350		
							General-Voted	1709	Voucher	2,850	0	0	0		2,850	2,850		
							General-Voted	1710	Voucher	2,000	0	0	0		2,000	2,000		
							General-Voted	1729	Voucher	22,338	0	0	0		22,338	22,338		

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1200003 Secretary State Consumer Disputes Redresal Commision														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(15) State Commission	0	13.Office Expenses		General-Voted	1830	Voucher	63,606	0	0	0	0	63,606	63,606
							General-Voted	1831	Voucher	400	0	0	0	0	400	400
							General-Voted	1832	Voucher	1,425	0	0	0	0	1,425	1,425
							General-Voted	1833	Voucher	1,425	0	0	0	0	1,425	1,425
							General-Voted	746	Voucher	8,203	0	0	0	0	8,203	8,203
							General-Voted	747	Voucher	4,000	0	0	0	0	4,000	4,000
							General-Voted	748	Voucher	12,728	0	0	0	0	12,728	12,728
							General-Voted	749	Voucher	3,935	0	0	0	0	3,935	3,935
					Total Object Head-- 13 :					2,32,953	0	0	0	0	2,32,953	2,32,953
					28.Professional Services		General-Voted	1147	Voucher	5,716	0	0	0	0	5,716	5,716
							General-Voted	1148	Voucher	11,397	0	0	0	0	11,397	11,397
							General-Voted	1149	Voucher	2,758	0	0	0	0	2,758	2,758
					Total Object Head-- 28 :					19,871	0	0	0	0	19,871	19,871
					Total Sub Head :					2,65,621	0	0	0	0	2,65,621	2,65,621
					Total Minor Head 1 :					2,66,647	0	0	0	0	2,66,647	2,66,647
					Total Sub Major Head 0 :					2,66,647	0	0	0	0	2,66,647	2,66,647
					Total Major Head 3456 :					2,66,647	0	0	0	0	2,66,647	2,66,647
Total of Month :					2,66,647	0	0	0	0	2,66,647	2,66,647					
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised	Plan/Non-Plan		Type							

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1200003 Secretary State Consumer Disputes Redresal Commision														
Month of Account:		NOV/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(09) Payment Due To Meseb/Municipal Board/Telephone Bill(Bsnl)	0	14.Rents, Rates And Taxes	General-Voted	3249	Voucher	1,001	0	0	0	1,001	1,001		
						Total Object Head-- 14 :				1,001	0	0	0	1,001	1,001	
						Total Sub Head :				1,001	0	0	0	1,001	1,001	
			(15) State Commission	0	01.Salaries	General-Voted	176	Voucher	4,52,044	0	18,210	8,800	4,25,034	4,52,044		
						General-Voted	2708	Voucher	20,776	0	0	0	20,776	20,776		
						Total Object Head-- 1 :				4,72,820	0	18,210	8,800	4,45,810	4,72,820	
					02.Wages	General-Voted	1030	Voucher	1,27,350	0	0	0	1,27,350	1,27,350		
						General-Voted	1031	Voucher	15,660	0	0	0	15,660	15,660		
						General-Voted	1032	Voucher	33,150	0	0	0	33,150	33,150		
						General-Voted	1033	Voucher	15,000	0	0	0	15,000	15,000		
						General-Voted	1034	Voucher	33,150	0	0	0	33,150	33,150		
						General-Voted	1035	Voucher	15,000	0	0	0	15,000	15,000		
						General-Voted	3623	Voucher	19,890	0	0	0	19,890	19,890		
						General-Voted	3624	Voucher	9,000	0	0	0	9,000	9,000		
						Total Object Head-- 2 :				2,68,200	0	0	0	2,68,200	2,68,200	
					11.Domestic Travel Expenses	General-Voted	2462	Voucher	18,549	0	0	0	18,549	18,549		
						Total Object Head-- 11 :				18,549	0	0	0	18,549	18,549	
					13.Office Expenses	General-Voted	3511	Voucher	38,558	0	0	0	38,558	38,558		
						General-Voted	3512	Voucher	4,000	0	0	0	4,000	4,000		
						General-Voted	3516	Voucher	3,775	0	0	0	3,775	3,775		
						General-Voted	3766	Voucher	25,255	0	0	0	25,255	25,255		
						General-Voted	3767	Voucher								

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Shillong

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

Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1200003 Secretary State Consumer Disputes Redresal Commision														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
3456	00	001	(15) State Commission	0	13.Office Expenses	General-Voted	3767			25,825	0	0	0	25,825	25,825	
						General-Voted	3818	Voucher	5,42,422	0	0	0	5,42,422	5,42,422		
						Total Object Head-- 13 :				6,39,835	0	0	0	6,39,835	6,39,835	
					28.Professional Services	General-Voted	1099	Voucher	6,51,307	0	0	0	6,51,307	6,51,307		
						General-Voted	1959	Voucher	20,036	0	0	0	20,036	20,036		
						Total Object Head-- 28 :				6,71,343	0	0	0	6,71,343	6,71,343	
					Total Sub Head :				20,70,747	0	18,210	8,800	20,43,737	20,70,747		
					Total Minor Head 1 :				20,71,748	0	18,210	8,800	20,44,738	20,71,748		
					Total Sub Major Head 0 :				20,71,748	0	18,210	8,800	20,44,738	20,71,748		
					Total Major Head 3456 :				20,71,748	0	18,210	8,800	20,44,738	20,71,748		
Total of Month :				20,71,748	0	18,210	8,800	20,44,738	20,71,748							
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
3456	00	001	(09) Payment Due To Meseb/Municipal Board/Telephone Bill(Bsnl)	0	14.Rents, Rates And Taxes	General-Voted	2432	Voucher	1,002	0	0	0	1,002	1,002		
						Total Object Head-- 14 :				1,002	0	0	0	1,002	1,002	
						Total Sub Head :				1,002	0	0	0	1,002	1,002	
			(15) State Commission	0	01.Salaries	General-Voted	2007	Voucher	49,000	0	0	0	49,000	49,000		

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES																
Department :		Food and Civil Supplies and Consumers Affairs																
Treasury :		Shillong (North) Treasury																
D.D.O. :		1200003 Secretary State Consumer Disputes Redresal Commision																
Month of Account:		DEC/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
3456	00	001	(15) State Commission	0	01.Salaries	General-Voted	3555	Voucher	4,62,156	0	14,210	8,800	4,39,146	4,62,156				
						General-Voted	471	Voucher	4,62,156	0	14,210	8,800	4,39,146	4,62,156				
						Total Object Head-- 1 :								9,73,312	0	28,420	17,600	9,27,292
					02.Wages	General-Voted	1000	Voucher	15,000	0	0	0	15,000	15,000				
						General-Voted	1001	Voucher	1,27,350	0	0	0	1,27,350	1,27,350				
						General-Voted	4160	Voucher	33,150	0	0	0	33,150	33,150				
						General-Voted	4161	Voucher	15,660	0	0	0	15,660	15,660				
						General-Voted	4162	Voucher	1,27,350	0	0	0	1,27,350	1,27,350				
						General-Voted	998	Voucher	15,660	0	0	0	15,660	15,660				
						General-Voted	999	Voucher	33,150	0	0	0	33,150	33,150				
						Total Object Head-- 2 :								3,67,320	0	0	0	3,67,320
					06.Medical Treatment	General-Voted	2887	Voucher	61,092	0	0	0	61,092	61,092				
						Total Object Head-- 6 :								61,092	0	0	0	61,092
					11.Domestic Travel Expenses	General-Voted	1710	Voucher	24,402	0	0	0	24,402	24,402				
						General-Voted	1711	Voucher	21,875	0	0	0	21,875	21,875				
						General-Voted	1712	Voucher	19,131	0	0	0	19,131	19,131				
					Total Object Head-- 11 :								65,408	0	0	0	65,408	65,408
					13.Office Expenses	General-Voted	1697	Voucher	15,289	0	0	0	15,289	15,289				
						General-Voted	2005	Voucher	4,800	0	0	0	4,800	4,800				
						General-Voted	2006	Voucher	38,564	0	0	0	38,564	38,564				
						General-Voted	2008	Voucher	2,000	0	0	0	2,000	2,000				
						General-Voted	2915	Voucher	19,600	0	0	0	19,600	19,600				

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES																		
Department :		Food and Civil Supplies and Consumers Affairs																		
Treasury :		Shillong (North) Treasury																		
D.D.O. :		1200003 Secretary State Consumer Disputes Redresal Commision																		
Month of Account:		DEC/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					
3456	00	001	(15) State Commission	0	13.Office Expenses			General-Voted	2916	Voucher	24,400	0	0	0	0	24,400	24,400			
								General-Voted	3019	Voucher	1,425	0	0	0	0	1,425	1,425			
								General-Voted	3020	Voucher	2,000	0	0	0	0	2,000	2,000			
								Total Object Head-- 13 :						1,08,078	0	0	0	0	1,08,078	1,08,078
					28.Professional Services			General-Voted	4298	Voucher	5,24,400	0	0	0	0	5,24,400	5,24,400			
								General-Voted	997	Voucher	6,14,327	0	0	0	0	6,14,327	6,14,327			
								Total Object Head-- 28 :						11,38,727	0	0	0	0	11,38,727	11,38,727
								Total Sub Head :						27,13,937	0	28,420	17,600	0	26,67,917	27,13,937
					Total Minor Head 1 :						27,14,939	0	28,420	17,600	0	26,68,919	27,14,939			
					Total Sub Major Head 0 :						27,14,939	0	28,420	17,600	0	26,68,919	27,14,939			
					Total Major Head 3456 :						27,14,939	0	28,420	17,600	0	26,68,919	27,14,939			
Total of Month :								27,14,939	0	28,420	17,600	0	26,68,919	27,14,939						
Month of Account:					JAN/2026															
Major Head		Sub Major Head			Minor Head			Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)
													8009	-	7610					
3456		00	001	(09) Payment Due To Meseb/Municipal Board/Telephone Bill(Bsnl)	0	14.Rents, Rates And Taxes			General-Voted	457	Voucher	893	0	0	0	0	893	893		
	Total Object Head-- 14 :								893	0	0	0	0	893	893					
	Total Sub Head :								893	0	0	0	0	893	893					

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Shillong

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1200003 Secretary State Consumer Disputes Redresal Commision														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(15) State Commission	0	02.Wages	General-Voted	186	Voucher	15,000	0	0	0	15,000	15,000		
					Total Object Head-- 2 :				15,000	0	0	0	15,000	15,000		
					11.Domestic Travel Expenses	General-Voted	1104	Voucher	20,097	0	0	0	20,097	20,097		
						General-Voted	183	Voucher	33,721	0	0	0	33,721	33,721		
					Total Object Head-- 11 :				53,818	0	0	0	53,818	53,818		
					13.Office Expenses	General-Voted	1103	Voucher	66,777	0	0	0	66,777	66,777		
						General-Voted	182	Voucher	4,705	0	0	0	4,705	4,705		
						General-Voted	375	Voucher	48,500	0	0	0	48,500	48,500		
						General-Voted	659	Voucher	2,628	0	0	0	2,628	2,628		
						General-Voted	660	Voucher	38,538	0	0	0	38,538	38,538		
						Total Object Head-- 13 :				1,61,148	0	0	0	1,61,148	1,61,148	
					Total Sub Head :				2,29,966	0	0	0	2,29,966	2,29,966		
					Total Minor Head 1 :				2,30,859	0	0	0	2,30,859	2,30,859		
					Total Sub Major Head 0 :				2,30,859	0	0	0	2,30,859	2,30,859		
					Total Major Head 3456 :				2,30,859	0	0	0	2,30,859	2,30,859		
					Total of Month :				2,30,859	0	0	0	2,30,859	2,30,859		
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	
												8009	-	7610		

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1200003 Secretary State Consumer Disputes Redresal Commision														
Month of Account:		FEB/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(09) Payment Due To Meseb/Municipal Board/Telephone Bill(Bsnl)	0	14.Rents, Rates And Taxes	General-Voted	1880	Voucher	1,474	0	0	0	1,474	1,474		
					Total Object Head-- 14 :					1,474	0	0	0	1,474	1,474	
					Total Sub Head :					1,474	0	0	0	1,474	1,474	
			(15) State Commission	0	01.Salaries	General-Voted	3523	Voucher	4,62,156	0	14,210	0	4,47,946	4,62,156		
						General-Voted	3524	Voucher	996	0	0	0	996	996		
					Total Object Head-- 1 :					4,63,152	0	14,210	0	4,48,942	4,63,152	
					02.Wages	General-Voted	951	Voucher	1,27,350	0	0	0	1,27,350	1,27,350		
						General-Voted	954	Voucher	15,660	0	0	0	15,660	15,660		
						General-Voted	955	Voucher	15,000	0	0	0	15,000	15,000		
						General-Voted	956	Voucher	33,150	0	0	0	33,150	33,150		
					Total Object Head-- 2 :					1,91,160	0	0	0	1,91,160	1,91,160	
					06.Medical Treatment	General-Voted	2305	Voucher	1,23,754	0	0	0	1,23,754	1,23,754		
						Total Object Head-- 6 :					1,23,754	0	0	0	1,23,754	1,23,754
					11.Domestic Travel Expenses	General-Voted	1993	Voucher	26,999	0	0	0	26,999	26,999		
						General-Voted	2089	Voucher	1,840	0	0	0	1,840	1,840		
						General-Voted	3049	Voucher	25,430	0	0	0	25,430	25,430		
					Total Object Head-- 11 :					54,269	0	0	0	54,269	54,269	
					13.Office Expenses	General-Voted	1461	Voucher	17,700	0	0	0	17,700	17,700		
						General-Voted	1918	Voucher	2,000	0	0	0	2,000	2,000		
						General-Voted	1919	Voucher	12,400	0	0	0	12,400	12,400		
						General-Voted	1920	Voucher	1,425	0	0	0	1,425	1,425		

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1200003 Secretary State Consumer Disputes Redresal Commision														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(15) State Commission	0	13.Office Expenses	General-Voted	1921	Voucher	4,610	0	0	0	4,610	4,610		
						General-Voted	2721	Voucher	8,640	0	0	0	8,640	8,640		
						General-Voted	2739	Voucher	2,632	0	0	0	2,632	2,632		
						General-Voted	2740	Voucher	4,680	0	0	0	4,680	4,680		
						General-Voted	3143	Voucher	18,660	0	0	0	18,660	18,660		
						General-Voted	3150	Voucher	2,000	0	0	0	2,000	2,000		
						General-Voted	3281	Voucher	3,000	0	0	0	3,000	3,000		
						Total Object Head-- 13 :			77,747	0	0	0	77,747	77,747		
					28.Professional Services	General-Voted	950	Voucher	5,28,175	0	0	0	5,28,175	5,28,175		
						Total Object Head-- 28 :			5,28,175	0	0	0	5,28,175	5,28,175		
					Total Sub Head :			14,38,257	0	14,210	0	14,24,047	14,38,257			
					Total Minor Head 1 :			14,39,731	0	14,210	0	14,25,521	14,39,731			
					Total Sub Major Head 0 :			14,39,731	0	14,210	0	14,25,521	14,39,731			
					Total Major Head 3456 :			14,39,731	0	14,210	0	14,25,521	14,39,731			
					Total of Month :			14,39,731	0	14,210	0	14,25,521	14,39,731			
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(09) Payment Due To	0	14.Rents, Rates And	General-Voted	2313	Voucher	1,032	0	0	0	1,032	1,032		

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES															
Department :		Food and Civil Supplies and Consumers Affairs															
Treasury :		Shillong (North) Treasury															
D.D.O. :		1200003 Secretary State Consumer Disputes Redresal Commision															
Month of Account:		MAR/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3456	00	001	(09) Payment Due To Meseb/Municipal Board/Telephone Bill(Bsnl)	0	14.Rents, Rates And Taxes	Total Object Head-- 14 :				1,032	0	0	0	0	1,032	1,032	
										Total Sub Head :	1,032	0	0	0	1,032	1,032	
(15) State Commission					01.Salaries	General-Voted	5381	Voucher	2,400	0	0	0	0	2,400	2,400		
						General-Voted	859	Voucher	4,63,152	7,000	14,210	0	4,41,942	4,56,152			
					Total Object Head-- 1 :				4,65,552	7,000	14,210	0	4,44,342	4,58,552			
					02.Wages				General-Voted	887	Voucher	1,27,350	0	0	0	1,27,350	1,27,350
									General-Voted	889	Voucher	15,660	0	0	0	15,660	15,660
									General-Voted	890	Voucher	33,150	0	0	0	33,150	33,150
									General-Voted	891	Voucher	15,000	0	0	0	15,000	15,000
									Total Object Head-- 2 :				1,91,160	0	0	0	1,91,160
					06.Medical Treatment				General-Voted	7837	Voucher	68,468	0	0	0	68,468	68,468
									Total Object Head-- 6 :				68,468	0	0	0	68,468
					11.Domestic Travel Expenses				General-Voted	1967	Voucher	20,886	0	0	0	20,886	20,886
									General-Voted	1968	Voucher	1,200	0	0	0	1,200	1,200
					Total Object Head-- 11 :				22,086	0	0	0	22,086	22,086			
					13.Office Expenses				General-Voted	1015	Voucher	74,700	0	0	0	74,700	74,700
									General-Voted	1578	Voucher	850	0	0	0	850	850
									General-Voted	1579	Voucher	3,000	0	0	0	3,000	3,000
									General-Voted	1580	Voucher	5,380	0	0	0	5,380	5,380
									General-Voted	1581	Voucher	28,112	0	0	0	28,112	28,112
									General-Voted	1582	Voucher	13,825	0	0	0	13,825	13,825

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1200003 Secretary State Consumer Disputes Redresal Commision														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(15) State Commission	0	13.Office Expenses	General-Voted	2314	Voucher	13,450	0	0	0	13,450	13,450		
						General-Voted	2315	Voucher	15,055	0	0	0	15,055	15,055		
						General-Voted	2316	Voucher	11,200	0	0	0	11,200	11,200		
						General-Voted	2568	Voucher	1,08,398	0	0	0	1,08,398	1,08,398		
						General-Voted	2871	Voucher	38,518	0	0	0	38,518	38,518		
						General-Voted	4066	Voucher	3,894	0	0	0	3,894	3,894		
						General-Voted	4067	Voucher	13,623	0	0	0	13,623	13,623		
						General-Voted	4068	Voucher	3,049	0	0	0	3,049	3,049		
						General-Voted	4069	Voucher	3,354	0	0	0	3,354	3,354		
						General-Voted	4070	Voucher	3,487	0	0	0	3,487	3,487		
						General-Voted	5099	Voucher	98,000	0	0	0	98,000	98,000		
						General-Voted	5108	Voucher	4,720	0	0	0	4,720	4,720		
						General-Voted	5109	Voucher	3,000	0	0	0	3,000	3,000		
						General-Voted	7531	Voucher	63,129	0	0	0	63,129	63,129		
						General-Voted	7830	Voucher	28,320	0	0	0	28,320	28,320		
						General-Voted	8487	Voucher	75,000	0	0	0	75,000	75,000		
						Total Object Head-- 13 :						6,12,064	0	0	0	6,12,064
					28.Professional Services	General-Voted	888	Voucher	5,28,175	0	0	0	5,28,175	5,28,175		
						Total Object Head-- 28 :						5,28,175	0	0	0	5,28,175
					Total Sub Head :						18,87,505	7,000	14,210	0	18,66,295	18,80,505
					Total Minor Head 1 :						18,88,537	7,000	14,210	0	18,67,327	18,81,537
					Total Sub Major Head 0 :											

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Demand :		32	ADMINISTRATION OF CIVIL SUPPLIES													
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1200003 Secretary State Consumer Disputes Redresal Commision														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
3456	00									18,88,537	7,000	14,210		0	18,67,327	18,81,537
Total Major Head 3456 :										18,88,537	7,000	14,210		0	18,67,327	18,81,537
Total of Month :										18,88,537	7,000	14,210		0	18,67,327	18,81,537
Total of DDO 1200003 :										1,88,03,794	37,000	2,02,040		88,000	1,84,76,754	1,87,66,794
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																1,87,66,794
Summary of DDO wise expenditure																
3456	00	1	(09) Payment Due To Meseb/Municipal Board/Telephone Bill(Bsnl)				0	14.Rents, Rates And Taxes		General-Voted					17,525	
3456	00	1	(15) State Commission				0	01.Salaries		General-Voted					53,14,387	
3456	00	1	(15) State Commission				0	02.Wages		General-Voted					28,28,700	
3456	00	1	(15) State Commission				0	06.Medical Treatment		General-Voted					2,53,314	
3456	00	1	(15) State Commission				0	11.Domestic Travel Expenses		General-Voted					2,99,576	
3456	00	1	(15) State Commission				0	13.Office Expenses		General-Voted					24,82,817	
3456	00	1	(15) State Commission				0	28.Professional Services		General-Voted					75,70,475	

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Demand :	32	ADMINISTRATION OF CIVIL SUPPLIES
Department :	Food and Civil Supplies and Consumers Affairs	
Treasury :	Shillong (North) Treasury	
D.D.O. :	1200003 Secretary State Consumer Disputes Redresal Commision	
<u>Summary of DDO wise expenditure</u>		
		1,87,66,794

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1200004 President District Consumer Forum E.K.Hills 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		
3456	00	001	(09) Payment Due To Meseb/Municipal Board/Telephone Bill(Bsnl)	0	14.Rents, Rates And Taxes		Voted-Sixth-Schedule-Khasi	1367	Voucher	2,462	0	0	0		2,462	2,462
							Voted-Sixth-Schedule-Khasi	1626	Voucher	6,482	0	0	0		6,482	6,482
					Total Object Head-- 14 :					8,944	0	0	0		8,944	8,944
					Total Sub Head :					8,944	0	0	0		8,944	8,944
			(14) District Commisson	0	01.Salaries		Voted-Sixth-Schedule-Khasi	1196	Voucher	2,80,511	0	24,360	2,200		2,53,951	2,80,511
								Total Object Head-- 1 :			2,80,511	0	24,360	2,200	2,53,951	2,80,511
					02.Wages		Voted-Sixth-Schedule-Khasi	1116	Voucher	32,700	0	0	0		32,700	32,700
								Total Object Head-- 2 :			32,700	0	0	0		32,700
					Total Sub Head :					3,13,211	0	24,360	2,200		2,86,651	3,13,211
					Total Minor Head 1 :					3,22,155	0	24,360	2,200		2,95,595	3,22,155
					Total Sub Major Head 0 :					3,22,155	0	24,360	2,200		2,95,595	3,22,155
			Total Major Head 3456 :					3,22,155	0	24,360	2,200		2,95,595	3,22,155		
			Total of Month :					3,22,155	0	24,360	2,200		2,95,595	3,22,155		
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 :		32 ADMINISTRATION OF CIVIL SUPPLIES																							
Department :		Food and Civil Supplies and Consumers Affairs																							
Treasury :		Shillong (North) Treasury																							
D.D.O. :		1200004 President District Consumer Forum E.K.Hills 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												
3456	00	001	(09) Payment Due To Meseb/Municipal Board/Telephone Bill(Bsnl)	0	14.Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	2839	Voucher	4,531	0	0	0		4,531	4,531										
									4,531	0	0	0		4,531	4,531										
					Total Object Head-- 14 :				4,531	0	0	0		4,531	4,531										
			Total Sub Head :						4,531	0	0	0		4,531	4,531										
			(14) District Commisson	0	01.Salaries	Voted-Sixth-Schedule-Khasi	501	Voucher	2,85,659	0	24,360	2,200		2,59,099	2,85,659										
						Voted-Sixth-Schedule-Khasi	741	Voucher	15,444	0	0	0		15,444	15,444										
					Total Object Head-- 1 :				3,01,103	0	24,360	2,200		2,74,543	3,01,103										
					02.Wages	Voted-Sixth-Schedule-Khasi	1588	Voucher	32,700	0	0	0		32,700	32,700										
						Total Object Head-- 2 :				32,700	0	0	0		32,700	32,700									
			Total Sub Head :						3,33,803	0	24,360	2,200		3,07,243	3,33,803										
			Total Minor Head 1 :						3,38,334	0	24,360	2,200		3,11,774	3,38,334										
			Total Sub Major Head 0 :						3,38,334	0	24,360	2,200		3,11,774	3,38,334										
Total Major Head 3456 :									3,38,334	0	24,360	2,200		3,11,774	3,38,334										
Total of Month :									3,38,334	0	24,360	2,200		3,11,774	3,38,334										
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												

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES																						
Department :		Food and Civil Supplies and Consumers Affairs																						
Treasury :		Shillong (North) Treasury																						
D.D.O. :		1200004 President District Consumer Forum E.K.Hills 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									
3456	00	001	(09) Payment Due To Meseb/Municipal Board/Telephone Bill(Bsnl)	0	14.Rents, Rates And Taxes		Voted-Sixth-Schedule-Khasi	2216	Voucher		2,123	0	0	0		2,123	2,123							
											2,123	0	0	0		2,123	2,123							
					Total Object Head-- 14 :						2,123	0	0	0		2,123	2,123							
					Total Sub Head :						2,123	0	0	0		2,123	2,123							
			(14) District Commisson	0	01.Salaries		Voted-Sixth-Schedule-Khasi	673	Voucher		2,85,659	0	24,360	2,200		2,59,099	2,85,659							
											2,85,659	0	24,360	2,200		2,59,099	2,85,659							
					Total Object Head-- 1 :						2,85,659	0	24,360	2,200		2,59,099	2,85,659							
					02.Wages		Voted-Sixth-Schedule-Khasi	1113	Voucher		32,700	0	0	0		32,700	32,700							
											32,700	0	0	0		32,700	32,700							
					Total Object Head-- 2 :						32,700	0	0	0		32,700	32,700							
					28.Professional Services		Voted-Sixth-Schedule-Khasi	1674	Voucher		7,42,032	0	0	0		7,42,032	7,42,032							
											7,42,032	0	0	0		7,42,032	7,42,032							
					Total Object Head-- 28 :						7,42,032	0	0	0		7,42,032	7,42,032							
					Total Sub Head :						10,60,391	0	24,360	2,200		10,33,831	10,60,391							
					Total Minor Head 1 :						10,62,514	0	24,360	2,200		10,35,954	10,62,514							
					Total Sub Major Head 0 :						10,62,514	0	24,360	2,200		10,35,954	10,62,514							
					Total Major Head 3456 :						10,62,514	0	24,360	2,200		10,35,954	10,62,514							
Total of Month :											10,62,514	0	24,360	2,200		10,35,954	10,62,514							
Month of Account:		JUL/2025																						
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)														

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES																					
Department :		Food and Civil Supplies and Consumers Affairs																					
Treasury :		Shillong (North) Treasury																					
D.D.O. :		1200004 President District Consumer Forum E.K.Hills Shillong																					
Month of Account:		JUL/2025																					
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))							
												8009	-	7610									
3456	00	001	(09) Payment Due To Meseb/Municipal Board/Telephone Bill(Bsnl)	0	14.Rents, Rates And Taxes		Voted-Sixth-Schedule-Khasi	3351	Voucher	1,981	0	0	0		1,981	1,981							
						Total Object Head-- 14 :								1,981	0	0	0		1,981	1,981			
			Total Sub Head :								1,981	0	0	0		1,981	1,981						
			(14) District Commisson			0	01.Salaries	Voted-Sixth-Schedule-Khasi	468	Voucher	2,85,659	0	24,360	2,200	2,59,099	2,85,659							
				Total Object Head-- 1 :								2,85,659	0	24,360	2,200	2,59,099	2,85,659						
				02.Wages	Voted-Sixth-Schedule-Khasi				1104	Voucher	32,700	0	0	0	32,700	32,700							
							Total Object Head-- 2 :								32,700	0	0	0	32,700	32,700			
							28.Professional Services	Voted-Sixth-Schedule-Khasi	1122	Voucher	2,47,344	0	0	0	2,47,344	2,47,344							
				Total Object Head-- 28 :								2,47,344	0	0	0	2,47,344	2,47,344						
				Total Sub Head :								5,65,703	0	24,360	2,200	5,39,143	5,65,703						
				Total Minor Head 1 :								5,67,684	0	24,360	2,200	5,41,124	5,67,684						
				Total Sub Major Head 0 :								5,67,684	0	24,360	2,200	5,41,124	5,67,684						
			Total Major Head 3456 :								5,67,684	0	24,360	2,200	5,41,124	5,67,684							
			Total of Month :								5,67,684	0	24,360	2,200	5,41,124	5,67,684							
			Month of Account:		AUG/2025																		
			Major Head	Sub Major Head	Minor Head				Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)							

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES																	
Department :		Food and Civil Supplies and Consumers Affairs																	
Treasury :		Shillong (North) Treasury																	
D.D.O. :		1200004 President District Consumer Forum E.K.Hills Shillong																	
Month of Account:		AUG/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))			
												8009	-	7610					
3456	00	001	(09) Payment Due To Meseb/Municipal Board/Telephone Bill(Bsnl)	0	14.Rents, Rates And Taxes		Voted-Sixth-Schedule-Khasi	2514	Voucher	12,270	0	0	0		12,270	12,270			
						Total Object Head-- 14 :							12,270	0	0	0		12,270	12,270
						Total Sub Head :							12,270	0	0	0		12,270	12,270
			(14) District Commisson	0	01.Salaries	Voted-Sixth-Schedule-Khasi	965	Voucher	2,93,887	0	29,410	2,200		2,62,277	2,93,887				
						Total Object Head-- 1 :							2,93,887	0	29,410	2,200		2,62,277	2,93,887
						02.Wages	Voted-Sixth-Schedule-Khasi	425	Voucher	32,700	0	0	0		32,700	32,700			
					Total Object Head-- 2 :							32,700	0	0	0		32,700	32,700	
					28.Professional Services		Voted-Sixth-Schedule-Khasi	424	Voucher	2,54,060	0	0	0		2,54,060	2,54,060			
						Total Object Head-- 28 :							2,54,060	0	0	0		2,54,060	2,54,060
						Total Sub Head :							5,80,647	0	29,410	2,200		5,49,037	5,80,647
					Total Minor Head 1 :							5,92,917	0	29,410	2,200		5,61,307	5,92,917	
					Total Sub Major Head 0 :							5,92,917	0	29,410	2,200		5,61,307	5,92,917	
			Total Major Head 3456 :							5,92,917	0	29,410	2,200		5,61,307	5,92,917			
			Total of Month :							5,92,917	0	29,410	2,200		5,61,307	5,92,917			
			Month of Account:		SEP/2025														
			Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)					

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES															
Department :		Food and Civil Supplies and Consumers Affairs															
Treasury :		Shillong (North) Treasury															
D.D.O. :		1200004 President District Consumer Forum E.K.Hills Shillong															
Month of Account:		SEP/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3456	00					Total Sub Major Head 0 :				12,12,149	0	58,820	4,400	11,48,929	12,12,149		
						Total Major Head 3456 :				12,12,149	0	58,820	4,400	11,48,929	12,12,149		
						Total of Month :				12,12,149	0	58,820	4,400	11,48,929	12,12,149		
Month of Account:		OCT/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3456	00	001	(09) Payment Due To Meseb/Municipal Board/Telephone Bill(Bsnl)	0	14.Rents, Rates And Taxes		Voted-Sixth-Schedule-Khasi	538	Voucher	2,657	0	0	0	2,657	2,657		
						Total Object Head-- 14 :						2,657	0	0	0	2,657	2,657
						Total Sub Head :						2,657	0	0	0	2,657	2,657
						Total Minor Head 1 :						2,657	0	0	0	2,657	2,657
						Total Sub Major Head 0 :						2,657	0	0	0	2,657	2,657
						Total Major Head 3456 :						2,657	0	0	0	2,657	2,657
						Total of Month :						2,657	0	0	0	2,657	2,657
Month of Account:		NOV/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES															
Department :		Food and Civil Supplies and Consumers Affairs															
Treasury :		Shillong (North) Treasury															
D.D.O. :		1200004 President District Consumer Forum E.K.Hills Shillong															
Month of Account:		NOV/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		
3456	00	001	(09) Payment Due To Meseb/Municipal Board/Telephone Bill(Bsnl)	0	14.Rents, Rates And Taxes		Voted-Sixth-Schedule-Khasi	3120	Voucher	4,442	0	0	0		4,442	4,442	
						Total Object Head-- 14 :				4,442	0	0	0		4,442	4,442	
						Total Sub Head :				4,442	0	0	0		4,442	4,442	
			(14) District Commisson	0	01.Salaries		Voted-Sixth-Schedule-Khasi	2168	Voucher	14,144	0	0	0		14,144	14,144	
							Voted-Sixth-Schedule-Khasi	51	Voucher	2,93,887	0	29,410	2,200		2,62,277	2,93,887	
						Total Object Head-- 1 :				3,08,031	0	29,410	2,200		2,76,421	3,08,031	
					02.Wages		Voted-Sixth-Schedule-Khasi	1093	Voucher	33,720	0	0	0		33,720	33,720	
						Total Object Head-- 2 :				33,720	0	0	0		33,720	33,720	
						28.Professional Services	Voted-Sixth-Schedule-Khasi	1092	Voucher	2,58,890	0	0	0		2,58,890	2,58,890	
							Voted-Sixth-Schedule-Khasi	1954	Voucher	12,880	0	0	0		12,880	12,880	
							Total Object Head-- 28 :				2,71,770	0	0	0		2,71,770	2,71,770
					Total Sub Head :					6,13,521	0	29,410	2,200		5,81,911	6,13,521	
			Total Minor Head 1 :					6,17,963	0	29,410	2,200		5,86,353	6,17,963			
			Total Sub Major Head 0 :					6,17,963	0	29,410	2,200		5,86,353	6,17,963			
			Total Major Head 3456 :					6,17,963	0	29,410	2,200		5,86,353	6,17,963			
			Total of Month :					6,17,963	0	29,410	2,200		5,86,353	6,17,963			

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1200004 President District Consumer Forum E.K.Hills Shillong														
Month of Account:		DEC/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(09) Payment Due To Meseb/Municipal Board/Telephone Bill(Bsnl)	0	14.Rents, Rates And Taxes		Voted-Sixth-Schedule-Khasi	2429	Voucher	5,848	0	0	0		5,848	5,848
						Total Object Head-- 14 :				5,848	0	0	0		5,848	5,848
						Total Sub Head :				5,848	0	0	0		5,848	5,848
			(14) District Commisson	0	01.Salaries		Voted-Sixth-Schedule-Khasi	2000	Voucher	7,000	0	0	0		7,000	7,000
							Voted-Sixth-Schedule-Khasi	3306	Voucher	2,99,823	0	29,410	2,200		2,68,213	2,99,823
							Voted-Sixth-Schedule-Khasi	628	Voucher	2,99,823	0	29,410	2,200		2,68,213	2,99,823
						Total Object Head-- 1 :				6,06,646	0	58,820	4,400		5,43,426	6,06,646
					02.Wages		Voted-Sixth-Schedule-Khasi	4164	Voucher	17,490	0	0	0		17,490	17,490
							Voted-Sixth-Schedule-Khasi	992	Voucher	17,490	0	0	0		17,490	17,490
						Total Object Head-- 2 :				34,980	0	0	0		34,980	34,980
					13.Office Expenses		Voted-Sixth-Schedule-Khasi	1729	Voucher	5,000	0	0	0		5,000	5,000
						Total Object Head-- 13 :				5,000	0	0	0		5,000	5,000
					28.Professional Services		Voted-Sixth-Schedule-Khasi	4183	Voucher	2,63,310	0	0	0		2,63,310	2,63,310
							Voted-Sixth-Schedule-Khasi	991	Voucher	2,63,310	0	0	0		2,63,310	2,63,310
						Total Object Head-- 28 :				5,26,620	0	0	0		5,26,620	5,26,620
			Total Sub Head :				11,73,246	0	58,820	4,400		11,10,026	11,73,246			

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES																			
Department :		Food and Civil Supplies and Consumers Affairs																			
Treasury :		Shillong (North) Treasury																			
D.D.O. :		1200004 President District Consumer Forum E.K.Hills Shillong																			
Month of Account:		DEC/2025																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
3456	00	001	Total Minor Head 1 :							11,79,094	0	58,820	4,400	11,15,874	11,79,094						
			Total Sub Major Head 0 :							11,79,094	0	58,820	4,400	11,15,874	11,79,094						
			Total Major Head 3456 :							11,79,094	0	58,820	4,400	11,15,874	11,79,094						
Total of Month :							11,79,094	0	58,820	4,400	11,15,874	11,79,094									
Month of Account:		JAN/2026																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
3456	00	001	(09) Payment Due To Meseb/Municipal Board/Telephone Bill(Bsnl)	0	14.Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	630	Voucher	1,755	0	0	0	1,755	1,755							
									Total Object Head-- 14 :							1,755	0	0	0	1,755	1,755
									Total Sub Head :							1,755	0	0	0	1,755	1,755
									Total Minor Head 1 :							1,755	0	0	0	1,755	1,755
									Total Sub Major Head 0 :							1,755	0	0	0	1,755	1,755
									Total Major Head 3456 :							1,755	0	0	0	1,755	1,755
Total of Month :							1,755	0	0	0	1,755	1,755									
Month of Account:		FEB/2026																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction Amount (as per A.G. A&E)									

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES																	
Department :		Food and Civil Supplies and Consumers Affairs																	
Treasury :		Shillong (North) Treasury																	
D.D.O. :		1200004 President District Consumer Forum E.K.Hills Shillong																	
Month of Account:		FEB/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))			
												8009	-	7610					
3456	00	001	(09) Payment Due To Meseb/Municipal Board/Telephone Bill(Bsnl)	0	14.Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	2973	Voucher	2,993	0	0	0			2,993	2,993			
									2,993	0	0	0			2,993	2,993			
					Total Object Head-- 14 :				2,993	0	0	0			2,993	2,993			
					Total Sub Head :				2,993	0	0	0			2,993	2,993			
			(14) District Commisson	0	01.Salaries	Voted-Sixth-Schedule-Khasi	1841	Voucher	2,99,823	0	29,410	0			2,70,413	2,99,823			
									2,99,823	0	29,410	0			2,70,413	2,99,823			
					Total Object Head-- 1 :				2,99,823	0	29,410	0			2,70,413	2,99,823			
					Total Sub Head :				2,993	0	0	0			2,993	2,993			
					02.Wages	Voted-Sixth-Schedule-Khasi	930	Voucher	17,490	0	0	0			17,490	17,490			
									17,490	0	0	0			17,490	17,490			
					Total Object Head-- 2 :				17,490	0	0	0			17,490	17,490			
					28.Professional Services	Voted-Sixth-Schedule-Khasi	931	Voucher	2,63,310	0	0	0			2,63,310	2,63,310			
									2,63,310	0	0	0			2,63,310	2,63,310			
					Total Object Head-- 28 :				2,63,310	0	0	0			2,63,310	2,63,310			
					Total Sub Head :				5,80,623	0	29,410	0			5,51,213	5,80,623			
					Total Minor Head 1 :				5,83,616	0	29,410	0			5,54,206	5,83,616			
					Total Sub Major Head 0 :				5,83,616	0	29,410	0			5,54,206	5,83,616			
					Total Major Head 3456 :				5,83,616	0	29,410	0			5,54,206	5,83,616			
Total of Month :					5,83,616				0	29,410	0			5,54,206	5,83,616				
Month of Account:		MAR/2026																	
Major Head		Sub Major Head	Minor Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)									

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Department :		Food and Civil Supplies and Consumers Affairs																					
Treasury :		Shillong (North) Treasury																					
D.D.O. :		1200004 President District Consumer Forum E.K.Hills Shillong																					
Month of Account:		MAR/2026																					
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
													8009	-	7610								
3456	00	001	(09) Payment Due To Meseb/Municipal Board/Telephone Bill(Bsnl)	0	14.Rents, Rates And Taxes		Voted-Sixth-Schedule-Khasi	2100	Voucher		2,551	0	0	0		2,551	2,551						
										2,551	0	0	0		2,551	2,551							
										2,551	0	0	0		2,551	2,551							
			Total Object Head-- 14 :								2,551	0	0	0		2,551	2,551						
			Total Sub Head :								2,551	0	0	0		2,551	2,551						
			(14) District Commisson	0	01.Salaries		Voted-Sixth-Schedule-Khasi	503	Voucher		2,99,823	0	22,210	0		2,77,613	2,99,823						
										2,99,823	0	22,210	0		2,77,613	2,99,823							
										2,99,823	0	22,210	0		2,77,613	2,99,823							
					02.Wages		Voted-Sixth-Schedule-Khasi	880	Voucher		17,490	0	0	0		17,490	17,490						
										17,490	0	0	0		17,490	17,490							
										17,490	0	0	0		17,490	17,490							
					11.Domestic Travel Expenses		Voted-Sixth-Schedule-Khasi	2602	Voucher		13,680	0	0	0		13,680	13,680						
										13,680	0	0	0		13,680	13,680							
										13,680	0	0	0		13,680	13,680							
					13.Office Expenses		Voted-Sixth-Schedule-Khasi	2091	Voucher		4,506	0	0	0		4,506	4,506						
										2,965	0	0	0		2,965	2,965							
										11,473	0	0	0		11,473	11,473							
										18,944	0	0	0		18,944	18,944							
					28.Professional Services		Voted-Sixth-Schedule-Khasi	9270	Voucher		2,63,310	0	0	0		2,63,310	2,63,310						
										2,63,310	0	0	0		2,63,310	2,63,310							
										2,63,310	0	0	0		2,63,310	2,63,310							
			Total Sub Head :								6,13,247	0	22,210	0		5,91,037	6,13,247						

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Department :		Food and Civil Supplies and Consumers Affairs																	
Treasury :		Shillong (North) Treasury																	
D.D.O. :		1200004 President District Consumer Forum E.K.Hills Shillong																	
Month of Account:		MAR/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub 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				
3456	00	001						Total Minor Head	1 :		6,15,798	0	22,210		0	5,93,588	6,15,798		
								Total Sub Major Head	0 :		6,15,798	0	22,210		0	5,93,588	6,15,798		
								Total Major Head	3456 :		6,15,798	0	22,210		0	5,93,588	6,15,798		
										Total of Month	:		6,15,798	0	22,210		0	5,93,588	6,15,798
										Total of DDO	1200004 :		70,96,636	0	3,25,520	22,000	67,49,116	70,96,636	
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
DDO wise Total (Original +Reconcilation+IA) :																	70,96,636		
Summary of DDO wise expenditure																			
3456	00	1	(09) Payment Due To Meseb/Municipal Board/Telephone Bill(Bsnl)				0	14.Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi							52,188			
3456	00	1	(14) District Commisson				0	01.Salaries	Voted-Sixth-Schedule-Khasi							35,48,916			
3456	00	1	(14) District Commisson				0	02.Wages	Voted-Sixth-Schedule-Khasi							3,38,700			
3456	00	1	(14) District Commisson				0	11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi							13,680			
3456	00	1	(14) District Commisson				0	13.Office Expenses	Voted-Sixth-Schedule-Khasi							23,944			
3456	00	1	(14) District Commisson				0	28.Professional Services	Voted-Sixth-Schedule-Khasi							31,19,208			

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Demand :	32	ADMINISTRATION OF CIVIL SUPPLIES
Department :	Food and Civil Supplies and Consumers Affairs	
Treasury :	Shillong (North) Treasury	
D.D.O. :	1200004 President District Consumer Forum E.K.Hills Shillong	
<u>Summary of DDO wise expenditure</u>		
		70,96,636

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury		Shillong (North) Treasury														
D.D.O. :		1200005 Chairman Meghalaya State Food Commission 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		
3456	00	001	(16) Meghalaya State Food Commission	0	01.Salaries	General-Voted	1198	Voucher	1,06,108	0	0	0	1,06,108	1,06,108		
						General-Voted	1199	Voucher	15,710	0	0	0	15,710	15,710		
						General-Voted	1200	Voucher	10,123	0	0	0	10,123	10,123		
						Total Object Head-- 1 :			1,31,941	0	0	0	1,31,941	1,31,941		
					02.Wages	General-Voted	1440	Voucher	95,040	0	0	0	95,040	95,040		
						General-Voted	1441	Voucher	7,920	0	0	0	7,920	7,920		
						General-Voted	1442	Voucher	2,77,920	0	0	0	2,77,920	2,77,920		
						General-Voted	1478	Voucher	7,080	0	0	0	7,080	7,080		
					Total Object Head-- 2 :			3,87,960	0	0	0	3,87,960	3,87,960			
					Total Sub Head :			5,19,901	0	0	0	5,19,901	5,19,901			
					Total Minor Head 1 :			5,19,901	0	0	0	5,19,901	5,19,901			
					Total Sub Major Head 0 :			5,19,901	0	0	0	5,19,901	5,19,901			
					Total Major Head 3456 :			5,19,901	0	0	0	5,19,901	5,19,901			
					Total of Month :			5,19,901	0	0	0	5,19,901	5,19,901			
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		
3456	00	001	(09) Payment Due To Meseb/Municipal Board/Telephone	0	14.Rents, Rates And Taxes	General-Voted	1011	Voucher	7,848	0	0	0	7,848	7,848		
						General-Voted	2943	Voucher	6,335	0	0	0	6,335	6,335		

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1200005 Chairman Meghalaya State Food Commission 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		
3456	00	001	(09) Payment Due To Meseb/Municipal Board/Telephone Bill(Bsnl)	0	14.Rents, Rates And Taxes	Total Object Head-- 14 :				14,183	0	0	0	0	14,183	14,183
						Total Sub Head :				14,183	0	0	0	0	14,183	14,183
			(16) Meghalaya State Food Commission	0	01.Salaries	General-Voted	473	Voucher	1,23,724	0	0	0	0	1,23,724	1,23,724	
						General-Voted	474	Voucher	6,013	0	0	0	0	6,013	6,013	
					Total Object Head-- 1 :				1,29,737	0	0	0	0	1,29,737	1,29,737	
					02.Wages	General-Voted	968	Voucher	2,77,920	0	0	0	0	2,77,920	2,77,920	
						Total Object Head-- 2 :				2,77,920	0	0	0	0	2,77,920	2,77,920
					13.Office Expenses	General-Voted	1025	Voucher	15,608	0	0	0	0	15,608	15,608	
						General-Voted	2735	Voucher	9,513	0	0	0	0	9,513	9,513	
					Total Object Head-- 13 :				25,121	0	0	0	0	25,121	25,121	
					Total Sub Head :				4,32,778	0	0	0	0	4,32,778	4,32,778	
					Total Minor Head 1 :				4,46,961	0	0	0	0	4,46,961	4,46,961	
					Total Sub Major Head 0 :				4,46,961	0	0	0	0	4,46,961	4,46,961	
					Total Major Head 3456 :				4,46,961	0	0	0	0	4,46,961	4,46,961	
					Total of Month :				4,46,961	0	0	0	0	4,46,961	4,46,961	
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		

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1200005 Chairman Meghalaya State Food Commission 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		
3456	00	001	(09) Payment Due To Meseb/Municipal Board/Telephone Bill(Bsnl)	0	14.Rents, Rates And Taxes	General-Voted	1812	Voucher	1,293	0	0	0	1,293	1,293		
						General-Voted	2874	Voucher	7,071	0	0	0	7,071	7,071		
					Total Object Head-- 14 :					8,364	0	0	0	8,364	8,364	
					Total Sub Head :					8,364	0	0	0	8,364	8,364	
			(16) Meghalaya State Food Commission	0	01.Salaries	General-Voted	632	Voucher	1,22,397	0	0	0	1,22,397	1,22,397		
						General-Voted	700	Voucher	1,652	0	0	0	1,652	1,652		
						General-Voted	701	Voucher	7,566	0	0	0	7,566	7,566		
						General-Voted	702	Voucher	3,141	0	0	0	3,141	3,141		
					Total Object Head-- 1 :					1,34,756	0	0	0	1,34,756	1,34,756	
					02.Wages	General-Voted	1074	Voucher	2,77,920	0	0	0	2,77,920	2,77,920		
						Total Object Head-- 2 :					2,77,920	0	0	0	2,77,920	2,77,920
					13.Office Expenses	General-Voted	1803	Voucher	9,988	0	0	0	9,988	9,988		
						General-Voted	1813	Voucher	1,384	0	0	0	1,384	1,384		
						Total Object Head-- 13 :					11,372	0	0	0	11,372	11,372
					28.Professional Services	General-Voted	2875	Voucher	2,67,900	0	0	0	2,67,900	2,67,900		
						Total Object Head-- 28 :					2,67,900	0	0	0	2,67,900	2,67,900
			Total Sub Head :					6,91,948	0	0	0	6,91,948	6,91,948			
			Total Minor Head 1 :					7,00,312	0	0	0	7,00,312	7,00,312			
			Total Sub Major Head 0 :					7,00,312	0	0	0	7,00,312	7,00,312			
			Total Major Head 3456 :					7,00,312	0	0	0	7,00,312	7,00,312			

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES															
Department :		Food and Civil Supplies and Consumers Affairs															
Treasury :		Shillong (North) Treasury															
D.D.O. :		1200005 Chairman Meghalaya State Food Commission 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			
Total of Month :										7,00,312	0	0	0	7,00,312	7,00,312		
Month of Account:		JUL/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3456	00	001	(09) Payment Due To Meseb/Municipal Board/Telephone Bill(Bsnl)	0	14.Rents, Rates And Taxes	General-Voted		2569	Voucher	5,000	0	0	0	5,000	5,000		
						Total Object Head-- 14 :				5,000	0	0	0	5,000	5,000		
						Total Sub Head :				5,000	0	0	0	5,000	5,000		
			(16) Meghalaya State Food Commission	0	01.Salaries	General-Voted		215	Voucher	6,615	0	0	0	6,615	6,615		
						General-Voted				1,20,921	0	0	0	1,20,921	1,20,921		
						General-Voted				3,302	0	0	0	3,302	3,302		
						Total Object Head-- 1 :				1,30,838	0	0	0	1,30,838	1,30,838		
					02.Wages	General-Voted		1136	Voucher	2,77,920	0	0	0	2,77,920	2,77,920		
						Total Object Head-- 2 :				2,77,920	0	0	0	2,77,920	2,77,920		
					13.Office Expenses	General-Voted		2286	Voucher	17,669	0	0	0	17,669	17,669		
						Total Object Head-- 13 :				17,669	0	0	0	17,669	17,669		
					50.Other Charges	General-Voted		2287	Voucher	80,000	0	0	0	80,000	80,000		
						Total Object Head-- 50 :				80,000	0	0	0	80,000	80,000		
			Total Sub Head :							5,06,427	0	0	0	5,06,427	5,06,427		

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1200005 Chairman Meghalaya State Food Commission Shillong														
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	Total Minor Head 1 :						5,11,427	0	0	0	5,11,427	5,11,427		
			Total Sub Major Head 0 :						5,11,427	0	0	0	5,11,427	5,11,427		
			Total Major Head 3456 :						5,11,427	0	0	0	5,11,427	5,11,427		
Total of Month :						5,11,427	0	0	0	5,11,427	5,11,427					
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(09) Payment Due To Meseb/Municipal Board/Telephone Bill(Bsnl)	0	14.Rents, Rates And Taxes	General-Voted		2015	Voucher	1,247	0	0	0	1,247	1,247	
						Total Object Head-- 14 :				1,247	0	0	0	1,247	1,247	
						Total Sub Head :				1,247	0	0	0	1,247	1,247	
			(16) Meghalaya State Food Commission	0	01.Salaries	General-Voted		1183	Voucher	1,28,613	0	0	0	1,28,613	1,28,613	
						General-Voted		1184	Voucher	4,399	0	0	0	4,399	4,399	
						Total Object Head-- 1 :				1,33,012	0	0	0	1,33,012	1,33,012	
					02.Wages	General-Voted		1607	Voucher	38,880	0	0	0	38,880	38,880	
						General-Voted		1608	Voucher	2,84,400	0	0	0	2,84,400	2,84,400	
						Total Object Head-- 2 :				3,23,280	0	0	0	3,23,280	3,23,280	
					13.Office Expenses	General-Voted		1735	Voucher	22,482	0	0	0	22,482	22,482	
						Total Object Head-- 13 :				22,482	0	0	0	22,482	22,482	
			28.Professional			General-Voted		1737								

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1200005 Chairman Meghalaya State Food Commission Shillong														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(16) Meghalaya State Food Commission	0	28.Professional Services	General-Voted	1737	Voucher	1,78,600	0	0	0			1,78,600	1,78,600
					Total Object Head-- 28 :					1,78,600	0	0	0		1,78,600	1,78,600
					50.Other Charges	General-Voted	1736	Voucher	20,000	0	0	0		20,000	20,000	
					Total Object Head-- 50 :					20,000	0	0	0		20,000	20,000
					Total Sub Head :					6,77,374	0	0	0		6,77,374	6,77,374
					Total Minor Head 1 :					6,78,621	0	0	0		6,78,621	6,78,621
					Total Sub Major Head 0 :					6,78,621	0	0	0		6,78,621	6,78,621
Total Major Head 3456 :					6,78,621	0	0	0		6,78,621	6,78,621					
Total of Month :					6,78,621	0	0	0		6,78,621	6,78,621					
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(09) Payment Due To Meseb/Municipal Board/Telephone Bill(Bsnl)	0	14.Rents, Rates And Taxes	General-Voted	1307	Voucher	5,541	0	0	0			5,541	5,541
						General-Voted	2650	Voucher	1,248	0	0	0		1,248	1,248	
					Total Object Head-- 14 :					6,789	0	0	0		6,789	6,789
					Total Sub Head :					6,789	0	0	0		6,789	6,789
			(16) Meghalaya State Food Commission	0	01.Salaries	General-Voted	2183	Voucher	1,070	0	0	0		1,070	1,070	
										1,27,797	0	0	0		1,27,797	1,27,797

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Department :		Food and Civil Supplies and Consumers Affairs																	
Treasury :		Shillong (North) Treasury																	
D.D.O. :		1200005 Chairman Meghalaya State Food Commission Shillong																	
Month of Account:		SEP/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
3456	00	001	(16) Meghalaya State Food Commission	0	01.Salaries	General-Voted	4454	Voucher	5,195	0	0	0	5,195	5,195					
						General-Voted	525	Voucher	1,07,190	0	0	0	1,07,190	1,07,190					
						General-Voted	643	Voucher	22,666	0	0	0	22,666	22,666					
						Total Object Head-- 1 :				2,63,918	0	0	0	2,63,918	2,63,918				
					02.Wages	General-Voted	1714	Voucher	1,04,656	0	0	0	1,04,656	1,04,656					
						Total Object Head-- 2 :				1,04,656	0	0	0	1,04,656	1,04,656				
					13.Office Expenses	General-Voted	1715	Voucher	1,65,559	0	0	0	1,65,559	1,65,559					
						General-Voted	2050	Voucher	24,355	0	0	0	24,355	24,355					
						General-Voted	2061	Voucher	10,134	0	0	0	10,134	10,134					
						General-Voted	2476	Voucher	1,533	0	0	0	1,533	1,533					
						Total Object Head-- 13 :				2,01,581	0	0	0	2,01,581	2,01,581				
					28.Professional Services	General-Voted	2116	Voucher	89,300	0	0	0	89,300	89,300					
						Total Object Head-- 28 :				89,300	0	0	0	89,300	89,300				
					50.Other Charges	General-Voted	1716	Voucher	20,060	0	0	0	20,060	20,060					
						Total Object Head-- 50 :				20,060	0	0	0	20,060	20,060				
					Total Sub Head :									6,79,515	0	0	0	6,79,515	6,79,515
					Total Minor Head 1 :									6,86,304	0	0	0	6,86,304	6,86,304
					Total Sub Major Head 0 :									6,86,304	0	0	0	6,86,304	6,86,304
					Total Major Head 3456 :									6,86,304	0	0	0	6,86,304	6,86,304
					Total of Month :									6,86,304	0	0	0	6,86,304	6,86,304

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1200005 Chairman Meghalaya State Food Commission Shillong														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(09) Payment Due To Meseb/Municipal Board/Telephone Bill(Bsnl)	0	14.Rents, Rates And Taxes	General-Voted		198	Voucher	5,141	0	0	0	0	5,141	5,141
					Total Object Head-- 14 :					5,141	0	0	0	5,141	5,141	
					Total Sub Head :					5,141	0	0	0	5,141	5,141	
			(16) Meghalaya State Food Commission	0	02.Wages	General-Voted		132	Voucher	1,29,626	0	0	0	1,29,626	1,29,626	
					Total Object Head-- 2 :					1,29,626	0	0	0	1,29,626	1,29,626	
					13.Office Expenses	General-Voted		165	Voucher	76,990	0	0	0	76,990	76,990	
						General-Voted		38	Voucher	1,56,345	0	0	0	1,56,345	1,56,345	
						General-Voted		40	Voucher	27,634	0	0	0	27,634	27,634	
						General-Voted		41	Voucher	25,220	0	0	0	25,220	25,220	
						General-Voted		433	Voucher	15,620	0	0	0	15,620	15,620	
						General-Voted		46	Voucher	11,673	0	0	0	11,673	11,673	
						General-Voted		733	Voucher	3,243	0	0	0	3,243	3,243	
					Total Object Head-- 13 :					3,16,725	0	0	0	3,16,725	3,16,725	
					28.Professional Services	General-Voted		772	Voucher	29,767	0	0	0	29,767	29,767	
					Total Object Head-- 28 :					29,767	0	0	0	29,767	29,767	
					50.Other Charges	General-Voted		39	Voucher	16,284	0	0	0	16,284	16,284	
						General-Voted		42	Voucher	20,000	0	0	0	20,000	20,000	
					Total Object Head-- 50 :					36,284	0	0	0	36,284	36,284	
					Total Sub Head :					5,12,402	0	0	0	5,12,402	5,12,402	
			Total Minor Head 1 :					5,17,543	0	0	0	5,17,543	5,17,543			

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES																
Department :		Food and Civil Supplies and Consumers Affairs																
Treasury :		Shillong (North) Treasury																
D.D.O. :		1200005 Chairman Meghalaya State Food Commission Shillong																
Month of Account:		OCT/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
3456	00				Total Sub Major Head 0 :				5,17,543	0	0		0	5,17,543	5,17,543			
					Total Major Head 3456 :				5,17,543	0	0		0	5,17,543	5,17,543			
					Total of Month :				5,17,543	0	0		0	5,17,543	5,17,543			
Month of Account:		NOV/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
3456	00	001	(09) Payment Due To Meseb/Municipal Board/Telephone Bill(Bsnl)	0	14.Rents, Rates And Taxes	General-Voted		2651	Voucher	5,995	0	0	0	0	5,995	5,995		
						Total Object Head-- 14 :				5,995	0	0	0	0	5,995	5,995		
						Total Sub Head :				5,995	0	0	0	0	5,995	5,995		
			(16) Meghalaya State Food Commission	0	01.Salaries	General-Voted		2840	Voucher	2,04,660	0	0	0	0	2,04,660	2,04,660		
						General-Voted				1,20,752	0	0	0	0	1,20,752	1,20,752		
						General-Voted				10,176	0	0	0	0	10,176	10,176		
					Total Object Head-- 1 :				3,35,588	0	0	0	0	3,35,588	3,35,588			
					02.Wages	General-Voted		1595	Voucher	1,46,770	0	0	0	0	1,46,770	1,46,770		
						General-Voted				24,029	0	0	0	0	24,029	24,029		
		Total Object Head-- 2 :				1,70,799	0			0	0	0	1,70,799	1,70,799				
		13.Office Expenses	General-Voted		2509	Voucher	7,579	0	0	0	0	7,579	7,579					
			General-Voted				11,556	0	0	0	0	11,556	11,556					
			Total Object Head-- 13 :				19,135	0	0	0	0	19,135	19,135					

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1200005 Chairman Meghalaya State Food Commission Shillong														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(16) Meghalaya State Food Commission	0	14.Rents,Rates & Taxes	General-Voted	2661	Voucher	5,950	0	0	0	5,950	5,950		
						Total Object Head-- 14 :					5,950	0	0	0	5,950	5,950
						Total Sub Head :					5,31,472	0	0	0	5,31,472	5,31,472
						Total Minor Head 1 :					5,37,467	0	0	0	5,37,467	5,37,467
						Total Sub Major Head 0 :					5,37,467	0	0	0	5,37,467	5,37,467
						Total Major Head 3456 :					5,37,467	0	0	0	5,37,467	5,37,467
						Total of Month :					5,37,467	0	0	0	5,37,467	5,37,467
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(09) Payment Due To Meseb/Municipal Board/Telephone Bill(Bsnl)	0	14.Rents, Rates And Taxes	General-Voted	4457	Voucher	16,566	0	0	0	16,566	16,566		
						Total Object Head-- 14 :					16,566	0	0	0	16,566	16,566
						Total Sub Head :					16,566	0	0	0	16,566	16,566
			(16) Meghalaya State Food Commission	0	01.Salaries	General-Voted	145	Voucher	3,57,366	0	0	0	3,57,366	3,57,366		
						General-Voted	3182	Voucher	99,874	0	0	0	99,874	99,874		
						General-Voted	3643	Voucher	3,57,366	0	0	0	3,57,366	3,57,366		
						General-Voted	366	Voucher	1,29,014	0	0	0	1,29,014	1,29,014		
						Total Object Head-- 1 :					9,43,620	0	0	0	9,43,620	9,43,620

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1200005 Chairman Meghalaya State Food Commission Shillong														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(16) Meghalaya State Food Commission	0	02.Wages	General-Voted		1250	Voucher	45,660	0	0	0	0	45,660	45,660
						General-Voted		1251	Voucher	86,820	0	0	0	0	86,820	86,820
						General-Voted		2968	Voucher	20,520	0	0	0	0	20,520	20,520
						General-Voted		2969	Voucher	5,760	0	0	0	0	5,760	5,760
						General-Voted		2970	Voucher	3,420	0	0	0	0	3,420	3,420
						General-Voted		2971	Voucher	3,240	0	0	0	0	3,240	3,240
						General-Voted		2972	Voucher	8,056	0	0	0	0	8,056	8,056
						General-Voted		4153	Voucher	45,660	0	0	0	0	45,660	45,660
						General-Voted		4154	Voucher	68,670	0	0	0	0	68,670	68,670
					Total Object Head-- 2 :					2,87,806	0	0	0	0	2,87,806	2,87,806
					11.Domestic Travel Expenses	General-Voted		1721	Voucher	86,850	0	0	0	0	86,850	86,850
						General-Voted		2513	Voucher	5,000	0	0	0	0	5,000	5,000
					Total Object Head-- 11 :					91,850	0	0	0	0	91,850	91,850
					13.Office Expenses	General-Voted		2017	Voucher	21,911	0	0	0	0	21,911	21,911
						General-Voted		4367	Voucher	16,371	0	0	0	0	16,371	16,371
						General-Voted		4454	Voucher	13,180	0	0	0	0	13,180	13,180
					Total Object Head-- 13 :					51,462	0	0	0	0	51,462	51,462
					50.Other Charges	General-Voted		2973	Voucher	60,000	0	0	0	0	60,000	60,000
						Total Object Head-- 50 :					60,000	0	0	0	0	60,000
					Total Sub Head :					14,34,738	0	0	0	0	14,34,738	14,34,738
Total Minor Head 1 :					14,51,304	0	0	0	0	14,51,304	14,51,304					

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury		Shillong (North) Treasury														
D.D.O. :		1200005 Chairman Meghalaya State Food Commission Shillong														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00					Total Sub Major Head 0 :				14,51,304	0	0		0	14,51,304	14,51,304
						Total Major Head 3456 :				14,51,304	0	0		0	14,51,304	14,51,304
						Total of Month :				14,51,304	0	0		0	14,51,304	14,51,304
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(09) Payment Due To Meseb/Municipal Board/Telephone Bill(Bsnl)	0	14.Rents, Rates And Taxes	General-Voted		601	Voucher	8,951	0	0		0	8,951	8,951
						Total Object Head-- 14 :				8,951	0	0		0	8,951	8,951
						Total Sub Head :				8,951	0	0		0	8,951	8,951
			(16) Meghalaya State Food Commission	0	13.Office Expenses	General-Voted		314	Voucher	13,190	0	0		0	13,190	13,190
						General-Voted		315	Voucher	11,546	0	0		0	11,546	11,546
						General-Voted		455	Voucher	1,19,900	0	0		0	1,19,900	1,19,900
						Total Object Head-- 13 :				1,44,636	0	0		0	1,44,636	1,44,636
					26.Advertising & Publicity	General-Voted		319	Voucher	84,465	0	0		0	84,465	84,465
						Total Object Head-- 26 :				84,465	0	0		0	84,465	84,465
					27.Minor Works	General-Voted		316	Voucher	4,93,354	0	0		0	4,93,354	4,93,354
						Total Object Head-- 27 :				4,93,354	0	0		0	4,93,354	4,93,354
						Total Sub Head :				7,22,455	0	0		0	7,22,455	7,22,455

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES															
Department :		Food and Civil Supplies and Consumers Affairs															
Treasury :		Shillong (North) Treasury															
D.D.O. :		1200005 Chairman Meghalaya State Food Commission Shillong															
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				
3456	00	001	Total Minor Head 1 :						7,31,406	0	0	0	7,31,406	7,31,406			
			Total Sub Major Head 0 :						7,31,406	0	0	0	7,31,406	7,31,406			
			Total Major Head 3456 :						7,31,406	0	0	0	7,31,406	7,31,406			
Total of Month :						7,31,406	0	0	0	7,31,406	7,31,406						
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				
3456	00	001	(09) Payment Due To Meseb/Municipal Board/Telephone Bill(Bsnl)	0	14.Rents, Rates And Taxes	General-Voted	2722	Voucher	10,132	0	0	0	10,132	10,132			
						Total Object Head-- 14 :						10,132	0	0	0	10,132	10,132
						Total Sub Head :						10,132	0	0	0	10,132	10,132
			(16) Meghalaya State Food Commission	0	01.Salaries	General-Voted	1468	Voucher	1,84,080	0	0	0	1,84,080	1,84,080			
						General-Voted	188	Voucher	3,57,366	0	0	0	3,57,366	3,57,366			
						Total Object Head-- 1 :						5,41,446	0	0	0	5,41,446	5,41,446
					02.Wages	General-Voted	1715	Voucher	49,950	0	0	0	49,950	49,950			
						General-Voted	943	Voucher	45,660	0	0	0	45,660	45,660			
						Total Object Head-- 2 :						95,610	0	0	0	95,610	95,610
					11.Domestic Travel Expenses	General-Voted	3120	Voucher	31,639	0	0	0	31,639	31,639			
						General-Voted	3437	Voucher	64,581	0	0	0	64,581	64,581			

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1200005 Chairman Meghalaya State Food Commission Shillong														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
3456	00	001	(16) Meghalaya State Food Commission	0	11.Domestic Travel Expenses	Total Object Head-- 11 :				96,220	0	0	0	96,220	96,220	
					13.Office Expenses	General-Voted	1879	Voucher	13,190	0	0	0	13,190	13,190		
						General-Voted	2050	Voucher	11,174	0	0	0	11,174	11,174		
						General-Voted	2077	Voucher	31,176	0	0	0	31,176	31,176		
						General-Voted	2090	Voucher	30,405	0	0	0	30,405	30,405		
						General-Voted	2724	Voucher	980	0	0	0	980	980		
						General-Voted	2854	Voucher	3,30,800	0	0	0	3,30,800	3,30,800		
						Total Object Head-- 13 :				4,17,725	0	0	0	4,17,725	4,17,725	
					Total Sub Head :				11,51,001	0	0	0	11,51,001	11,51,001		
					Total Minor Head 1 :				11,61,133	0	0	0	11,61,133	11,61,133		
					Total Sub Major Head 0 :				11,61,133	0	0	0	11,61,133	11,61,133		
Total Major Head 3456 :				11,61,133	0	0	0	11,61,133	11,61,133							
Total of Month :				11,61,133	0	0	0	11,61,133	11,61,133							
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
3456	00	001	(09) Payment Due To Meseb/Municipal Board/Telephone Bill(Bsnl)	0	14.Rents, Rates And Taxes	General-Voted		2941	Voucher	9,420	0	0	0	9,420	9,420	
					Total Object Head-- 14 :				9,420	0	0	0	9,420	9,420		

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES																
Department :		Food and Civil Supplies and Consumers Affairs																
Treasury :		Shillong (North) Treasury																
D.D.O. :		1200005 Chairman Meghalaya State Food Commission Shillong																
Month of Account:		MAR/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
3456	00	001	(09) Payment Due To Meseb/Municipal Board/Telephone Bill(Bsnl)					Total Sub Head :			9,420	0	0	0	9,420	9,420		
			(16) Meghalaya State Food Commission	0	01.Salaries		General-Voted	251	Voucher	3,57,366	0	0	0	0	3,57,366	3,57,366		
							General-Voted	850	Voucher	82,699	0	0	0	82,699	82,699			
							General-Voted	853	Voucher	2,95,809	0	0	0	2,95,809	2,95,809			
							General-Voted	854	Voucher	98,603	0	0	0	98,603	98,603			
							General-Voted	941	Voucher	1,40,000	0	0	0	1,40,000	1,40,000			
						Total Object Head-- 1 :					9,74,477	0	0	0	9,74,477	9,74,477		
					02.Wages		General-Voted	1045	Voucher	9,09,258	0	0	0	9,09,258	9,09,258			
							General-Voted	8694	Voucher	6,55,200	0	0	0	6,55,200	6,55,200			
							General-Voted	951	Voucher	45,660	0	0	0	45,660	45,660			
						Total Object Head-- 2 :					16,10,118	0	0	0	16,10,118	16,10,118		
			11.Domestic Travel Expenses		General-Voted	9091	Voucher	4,080	0	0	0	4,080	4,080					
					General-Voted	9603	Voucher	37,377	0	0	0	37,377	37,377					
				Total Object Head-- 11 :					41,457	0	0	0	41,457	41,457				
			13.Office Expenses		General-Voted	1706	Voucher	13,160	0	0	0	13,160	13,160					
					General-Voted	1707	Voucher	9,021	0	0	0	9,021	9,021					
					General-Voted	3005	Voucher	3,303	0	0	0	3,303	3,303					
					General-Voted	3008	Voucher	49,000	0	0	0	49,000	49,000					
					General-Voted	5806	Voucher	41,300	0	0	0	41,300	41,300					
					General-Voted	5807	Voucher	67,620	0	0	0	67,620	67,620					
					General-Voted	6958												

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Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1200005 Chairman Meghalaya State Food Commission Shillong														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
3456	00	001	(16) Meghalaya State Food Commission	0	13.Office Expenses	General-Voted	6958	Voucher	88,604	0	0	0	88,604	88,604		
						General-Voted	6980	Voucher	14,136	0	0	0	14,136	14,136		
						General-Voted	7033	Voucher	3,32,531	0	0	0	3,32,531	3,32,531		
						General-Voted	8650	Voucher	33,500	0	0	0	33,500	33,500		
						General-Voted	8652	Voucher	4,94,900	0	0	0	4,94,900	4,94,900		
						General-Voted	9554	Voucher	1,02,670	0	0	0	1,02,670	1,02,670		
						General-Voted	9560	Voucher	22,347	0	0	0	22,347	22,347		
					Total Object Head-- 13 :					12,72,092	0	0	0	12,72,092	12,72,092	
					14.Rents,Rates & Taxes	General-Voted	3009	Voucher	4,250	0	0	0	4,250	4,250		
						Total Object Head-- 14 :					4,250	0	0	0	4,250	4,250
					26.Advertising & Publicity	General-Voted	4718	Voucher	2,46,710	0	0	0	2,46,710	2,46,710		
						General-Voted	5100	Voucher	5,60,000	0	0	0	5,60,000	5,60,000		
						General-Voted	5102	Voucher	5,65,320	0	0	0	5,65,320	5,65,320		
						General-Voted	9633	Voucher	6,63,505	0	0	0	6,63,505	6,63,505		
					Total Object Head-- 26 :					20,35,535	0	0	0	20,35,535	20,35,535	
					27.Minor Works	General-Voted	8761	Voucher	5,06,646	0	0	0	5,06,646	5,06,646		
						Total Object Head-- 27 :					5,06,646	0	0	0	5,06,646	5,06,646
					Total Sub Head :					64,44,575	0	0	0	64,44,575	64,44,575	
					Total Minor Head 1 :					64,53,995	0	0	0	64,53,995	64,53,995	
					Total Sub Major Head 0 :					64,53,995	0	0	0	64,53,995	64,53,995	

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES															
Department :		Food and Civil Supplies and Consumers Affairs															
Treasury :		Shillong (North) Treasury															
D.D.O. :		1200005 Chairman Meghalaya State Food Commission Shillong															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
													8009	-	7610		
3456						Total Major Head	3456 :		64,53,995		0	0			0	64,53,995	64,53,995
						Total of Month	:		64,53,995		0	0			0	64,53,995	64,53,995
						Total of DDO	1200005 :		1,43,96,374		0	0			0	1,43,96,374	1,43,96,374
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																1,43,96,374	
Summary of DDO wise expenditure																	
3456	00	1	(09) Payment Due To Meseb/Municipal Board/Telephone Bill(Bsnl)			0	14.Rents, Rates And Taxes		General-Voted							91,788	
3456	00	1	(16) Meghalaya State Food Commission			0	01.Salaries		General-Voted							37,19,333	
3456	00	1	(16) Meghalaya State Food Commission			0	02.Wages		General-Voted							39,43,615	
3456	00	1	(16) Meghalaya State Food Commission			0	11.Domestic Travel Expenses		General-Voted							2,29,527	
3456	00	1	(16) Meghalaya State Food Commission			0	13.Office Expenses		General-Voted							25,00,000	
3456	00	1	(16) Meghalaya State Food Commission			0	14.Rents,Rates & Taxes		General-Voted							10,200	
3456	00	1	(16) Meghalaya State Food Commission			0	26.Advertising & Publicity		General-Voted							21,20,000	
3456	00	1	(16) Meghalaya State Food Commission			0	27.Minor Works		General-Voted							10,00,000	

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Demand :	32	ADMINISTRATION OF CIVIL SUPPLIES					
Department :	Food and Civil Supplies and Consumers Affairs						
Treasury :	Shillong (North) Treasury						
D.D.O. :	1200005 Chairman Meghalaya State Food Commission Shillong						
<u>Summary of DDO wise expenditure</u>							
3456	00	1	(16) Meghalaya State Food Commission	0	28.Professional Services	General-Voted	5,65,567
3456	00	1	(16) Meghalaya State Food Commission	0	50.Other Charges	General-Voted	2,16,344
							1,43,96,374

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1200006 S D O Pynursla Civil (Supply) East Khasi Hills														
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		
3456	00	001	(03) Subdivisional Civil Supplies	0	02. Wages Establishment		Voted-Sixth-Schedule-Khasi	1263	Voucher	1,07,700	0	0	0	0	1,07,700	1,07,700
Total Object Head-- 2 :										1,07,700	0	0	0	0	1,07,700	1,07,700
Total Sub Head :										1,07,700	0	0	0	0	1,07,700	1,07,700
Total Minor Head 1 :										1,07,700	0	0	0	0	1,07,700	1,07,700
Total Sub Major Head 0 :										1,07,700	0	0	0	0	1,07,700	1,07,700
Total Major Head 3456 :										1,07,700	0	0	0	0	1,07,700	1,07,700
Total of Month :										1,07,700	0	0	0	0	1,07,700	1,07,700
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		
3456	00	001	(03) Subdivisional Civil Supplies	0	02. Wages Establishment		Voted-Sixth-Schedule-Khasi	2805	Voucher	1,07,700	0	0	0	0	1,07,700	1,07,700
Total Object Head-- 2 :										1,07,700	0	0	0	0	1,07,700	1,07,700
Total Sub Head :										1,07,700	0	0	0	0	1,07,700	1,07,700
Total Minor Head 1 :										1,07,700	0	0	0	0	1,07,700	1,07,700
Total Sub Major Head 0 :										1,07,700	0	0	0	0	1,07,700	1,07,700
Total Major Head 3456 :										1,07,700	0	0	0	0	1,07,700	1,07,700

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1200006 S D O Pynursla Civil (Supply) East Khasi Hills														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
Total of Month :										1,07,700	0	0	0	1,07,700	1,07,700	
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		
3456	00	001	(03) Subdivisional Civil Supplies Establishment	0	02. Wages		Voted-Sixth-Schedule-Khasi	2114	Voucher	1,07,700	0	0	0	1,07,700	1,07,700	
Total Object Head-- 2 :										1,07,700	0	0	0	1,07,700	1,07,700	
Total Sub Head :										1,07,700	0	0	0	1,07,700	1,07,700	
Total Minor Head 1 :										1,07,700	0	0	0	1,07,700	1,07,700	
Total Sub Major Head 0 :										1,07,700	0	0	0	1,07,700	1,07,700	
Total Major Head 3456 :										1,07,700	0	0	0	1,07,700	1,07,700	
Total of Month :										1,07,700	0	0	0	1,07,700	1,07,700	
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(03) Subdivisional Civil Supplies Establishment	0	02. Wages		Voted-Sixth-Schedule-Khasi	2824	Voucher	1,07,700	0	0	0	1,07,700	1,07,700	
Total Object Head-- 2 :										1,07,700	0	0	0	1,07,700	1,07,700	

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1200006 S D O Pynursla Civil (Supply) East Khasi Hills														
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(03) Subdivisional Civil Supplies Establishment			Total Sub Head :				1,07,700	0	0		0	1,07,700	1,07,700
						Total Minor Head 1 :				1,07,700	0	0		0	1,07,700	1,07,700
						Total Sub Major Head 0 :				1,07,700	0	0		0	1,07,700	1,07,700
						Total Major Head 3456 :				1,07,700	0	0		0	1,07,700	1,07,700
						Total of Month :				1,07,700	0	0		0	1,07,700	1,07,700
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(03) Subdivisional Civil Supplies Establishment	0	02. Wages		Voted-Sixth-Schedule-Khasi	2752	Voucher	55,545	0	0		0	55,545	55,545
							Voted-Sixth-Schedule-Khasi	2754	Voucher	55,545	0	0		0	55,545	55,545
						Total Object Head-- 2 :				1,11,090	0	0		0	1,11,090	1,11,090
						Total Sub Head :				1,11,090	0	0		0	1,11,090	1,11,090
						Total Minor Head 1 :				1,11,090	0	0		0	1,11,090	1,11,090
						Total Sub Major Head 0 :				1,11,090	0	0		0	1,11,090	1,11,090
						Total Major Head 3456 :				1,11,090	0	0		0	1,11,090	1,11,090
						Total of Month :				1,11,090	0	0		0	1,11,090	1,11,090

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1200006 S D O Pynursla Civil (Supply) East Khasi Hills														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
3456	00	001	(03) Subdivisional Civil Supplies	0	02. Wages Establishment		Voted-Sixth-Schedule-Khasi	2645	Voucher	1,11,090	0	0	0	0	1,11,090	1,11,090
Total Object Head-- 2 :										1,11,090	0	0	0	0	1,11,090	1,11,090
Total Sub Head :										1,11,090	0	0	0	0	1,11,090	1,11,090
Total Minor Head 1 :										1,11,090	0	0	0	0	1,11,090	1,11,090
Total Sub Major Head 0 :										1,11,090	0	0	0	0	1,11,090	1,11,090
Total Major Head 3456 :										1,11,090	0	0	0	0	1,11,090	1,11,090
Total of Month :										1,11,090	0	0	0	0	1,11,090	1,11,090
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
3456	00	001	(03) Subdivisional Civil Supplies	0	02. Wages Establishment		Voted-Sixth-Schedule-Khasi	1215	Voucher	1,11,090	0	0	0	0	1,11,090	1,11,090
Total Object Head-- 2 :										1,11,090	0	0	0	0	1,11,090	1,11,090
Total Sub Head :										1,11,090	0	0	0	0	1,11,090	1,11,090
Total Minor Head 1 :										1,11,090	0	0	0	0	1,11,090	1,11,090
Total Sub Major Head 0 :										1,11,090	0	0	0	0	1,11,090	1,11,090
Total Major Head 3456 :										1,11,090	0	0	0	0	1,11,090	1,11,090

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1200006 S D O Pynursla Civil (Supply) East Khasi Hills														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
Total of Month :										1,11,090	0	0	0	1,11,090	1,11,090	
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(03) Subdivisional Civil Supplies Establishment	0	02. Wages		Voted-Sixth-Schedule-Khasi	3429	Voucher	1,11,090	0	0	0	1,11,090	1,11,090	
Total Object Head-- 2 :										1,11,090	0	0	0	1,11,090	1,11,090	
Total Sub Head :										1,11,090	0	0	0	1,11,090	1,11,090	
Total Minor Head 1 :										1,11,090	0	0	0	1,11,090	1,11,090	
Total Sub Major Head 0 :										1,11,090	0	0	0	1,11,090	1,11,090	
Total Major Head 3456 :										1,11,090	0	0	0	1,11,090	1,11,090	
Total of Month :										1,11,090	0	0	0	1,11,090	1,11,090	
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(03) Subdivisional Civil Supplies Establishment	0	02. Wages		Voted-Sixth-Schedule-Khasi	4184	Voucher	1,11,090	0	0	0	1,11,090	1,11,090	
Total Object Head-- 2 :										1,11,090	0	0	0	1,11,090	1,11,090	

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1200006 S D O Pynursla Civil (Supply) East Khasi Hills														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(03) Subdivisional Civil Supplies Establishment			Total Sub Head :				1,11,090	0	0		0	1,11,090	1,11,090
						Total Minor Head 1 :				1,11,090	0	0		0	1,11,090	1,11,090
						Total Sub Major Head 0 :				1,11,090	0	0		0	1,11,090	1,11,090
						Total Major Head 3456 :				1,11,090	0	0		0	1,11,090	1,11,090
						Total of Month :				1,11,090	0	0		0	1,11,090	1,11,090
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(03) Subdivisional Civil Supplies Establishment	0	02. Wages		Voted-Sixth-Schedule-Khasi	1834	Voucher	1,11,090	0	0		0	1,11,090	1,11,090
						Total Object Head-- 2 :				1,11,090	0	0		0	1,11,090	1,11,090
						Total Sub Head :				1,11,090	0	0		0	1,11,090	1,11,090
						Total Minor Head 1 :				1,11,090	0	0		0	1,11,090	1,11,090
						Total Sub Major Head 0 :				1,11,090	0	0		0	1,11,090	1,11,090
						Total Major Head 3456 :				1,11,090	0	0		0	1,11,090	1,11,090
						Total of Month :				1,11,090	0	0		0	1,11,090	1,11,090
Month of Account:		MAR/2026														

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1200006 S D O Pynursla Civil (Supply) East Khasi Hills														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(03) Subdivisional Civil Supplies Establishment	0	02. Wages	Voted-Sixth-Schedule-Khasi		2090	Voucher	29,624	0	0		0	29,624	29,624
						Voted-Sixth-Schedule-Khasi		2092	Voucher	74,060	0	0		0	74,060	74,060
						Total Object Head-- 2 :				1,03,684	0	0		0	1,03,684	1,03,684
						Total Sub Head :				1,03,684	0	0		0	1,03,684	1,03,684
						Total Minor Head 1 :				1,03,684	0	0		0	1,03,684	1,03,684
						Total Sub Major Head 0 :				1,03,684	0	0		0	1,03,684	1,03,684
						Total Major Head 3456 :				1,03,684	0	0		0	1,03,684	1,03,684
Total of Month :						1,03,684	0	0		0	1,03,684	1,03,684				
Total of DDO 1200006 :						12,01,024	0	0		0	12,01,024	12,01,024				
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																12,01,024
Summary of DDO wise expenditure																
3456	00	1	(03) Subdivisional Civil Supplies Establishment	0	02. Wages	Voted-Sixth-Schedule-Khasi										12,01,024
																12,01,024

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Jowai Treasury														
D.D.O. :		1200001 Deputy Commissioner (Supply) 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		
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	296	Voucher	11,516	0	0	0	11,516	11,516		
						Voted-Sixth-Schedule-Jaintia	297	Voucher	45,968	0	0	0	45,968	45,968		
						Voted-Sixth-Schedule-Jaintia	298	Voucher	3,90,556	6,000	29,500	8,800	3,46,256	3,84,556		
						Voted-Sixth-Schedule-Jaintia	299	Voucher	93,494	0	6,000	0	87,494	93,494		
						Total Object Head-- 1 :				5,41,534	6,000	35,500	8,800	4,91,234	5,35,534	
					02. Wages	Voted-Sixth-Schedule-Jaintia	663	Voucher	86,500	0	0	0	86,500	86,500		
						Total Object Head-- 2 :				86,500	0	0	0	86,500	86,500	
						Total Sub Head :				6,28,034	6,000	35,500	8,800	5,77,734	6,22,034	
					Total Minor Head 1 :				6,28,034	6,000	35,500	8,800	5,77,734	6,22,034		
					Total Sub Major Head 0 :				6,28,034	6,000	35,500	8,800	5,77,734	6,22,034		
Total Major Head 3456 :				6,28,034	6,000	35,500	8,800	5,77,734	6,22,034							
Total of Month :				6,28,034	6,000	35,500	8,800	5,77,734	6,22,034							
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		
3456	00	001	(02) District Civil	0	(01) Salaries, Sumtuary	Voted-Sixth-	309	Voucher	4,60,828	6,000	29,500	8,800	4,16,528	4,54,828		

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Jowai Treasury														
D.D.O. :		1200001 Deputy Commissioner (Supply) 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		
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	311	Voucher	95,261	0	6,000	0			89,261	95,261
						Voted-Sixth-Schedule-Jaintia	857	Voucher	5,301	0	0	0		5,301	5,301	
						Voted-Sixth-Schedule-Jaintia	858	Voucher	21,816	0	0	0		21,816	21,816	
						Voted-Sixth-Schedule-Jaintia	964	Voucher	44,298	0	0	0		44,298	44,298	
						Total Object Head-- 1 :				6,27,504	6,000	35,500	8,800	5,77,204	6,21,504	
					02. Wages	Voted-Sixth-Schedule-Jaintia	1103	Voucher	61,500	0	0	0		61,500	61,500	
						Total Object Head-- 2 :				61,500	0	0	0	61,500	61,500	
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1295	Voucher	8,680	0	0	0		8,680	8,680	
						Total Object Head-- 13 :				8,680	0	0	0	8,680	8,680	
					Total Sub Head :				6,97,684	6,000	35,500	8,800	6,47,384	6,91,684		
			(13) Mobile Shop On Van 0	01.Salaries	Voted-Sixth-Schedule-Jaintia	1027	Voucher	1,44,798	0	9,000	0		1,35,798	1,44,798		
					Total Object Head-- 1 :				1,44,798	0	9,000	0	1,35,798	1,44,798		
					Total Sub Head :				1,44,798	0	9,000	0	1,35,798	1,44,798		
					Total Minor Head 1 :				8,42,482	6,000	44,500	8,800	7,83,182	8,36,482		
					Total Sub Major Head 0 :				8,42,482	6,000	44,500	8,800	7,83,182	8,36,482		
			Total Major Head 3456 :					8,42,482	6,000	44,500	8,800	7,83,182	8,36,482			

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES															
Department :		Food and Civil Supplies and Consumers Affairs															
Treasury :		Jowai Treasury															
D.D.O. :		1200001 Deputy Commissioner (Supply) Jowai															
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		
Total of Month :											8,42,482	6,000	44,500	8,800		7,83,182	8,36,482
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		
3456	00	001	(02) District Civil Supplies Establishment			0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	16	Voucher	4,23,158	5,000	29,500	6,600		3,82,058	4,18,158
								Voted-Sixth-Schedule-Jaintia	223	Voucher	23,419	0	0	0		23,419	23,419
								Voted-Sixth-Schedule-Jaintia	510	Voucher	95,261	0	6,000	0		89,261	95,261
								Voted-Sixth-Schedule-Jaintia	807	Voucher	20,870	0	0	0		20,870	20,870
Total Object Head-- 1 :											5,62,708	5,000	35,500	6,600		5,15,608	5,57,708
							02. Wages	Voted-Sixth-Schedule-Jaintia	1082	Voucher	61,500	0	0	0		61,500	61,500
Total Object Head-- 2 :											61,500	0	0	0		61,500	61,500
							(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	694	Voucher	14,490	0	0	0		14,490	14,490
								Voted-Sixth-Schedule-Jaintia	695	Voucher	1,200	0	0	0		1,200	1,200
Total Object Head-- 11 :											15,690	0	0	0		15,690	15,690
							(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	630	Voucher	550	0	0	0		550	550
								Voted-Sixth-	645	Voucher	8,654	0	0	0		8,654	8,654

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Jowai Treasury														
D.D.O. :		1200001 Deputy Commissioner (Supply) 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		
3456	00	001	(02) District Civil Supplies Establishment	0	(13) Office Expenses		Voted-Sixth-Schedule-Jaintia	836	Voucher	32,075	0	0		0	32,075	32,075
Total Object Head-- 13 :										41,279	0	0		0	41,279	41,279
Total Sub Head :										6,81,177	5,000	35,500		6,600	6,34,077	6,76,177
			(13) Mobile Shop On Van 0	0	01.Salaries		Voted-Sixth-Schedule-Jaintia	152	Voucher	72,399	0	4,500		0	67,899	72,399
Total Object Head-- 1 :										72,399	0	4,500		0	67,899	72,399
Total Sub Head :										72,399	0	4,500		0	67,899	72,399
Total Minor Head 1 :										7,53,576	5,000	40,000		6,600	7,01,976	7,48,576
Total Sub Major Head 0 :										7,53,576	5,000	40,000		6,600	7,01,976	7,48,576
Total Major Head 3456 :										7,53,576	5,000	40,000		6,600	7,01,976	7,48,576
Total of Month :										7,53,576	5,000	40,000		6,600	7,01,976	7,48,576
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	11	Voucher	4,50,699	5,000	29,500		6,600	4,09,599	4,45,699
							Voted-Sixth-Schedule-Jaintia	1198	Voucher	17,436	0	0		0	17,436	17,436
							Voted-Sixth-Schedule-Jaintia	13	Voucher	95,261	0	6,000		0	89,261	95,261

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Jowai Treasury														
D.D.O. :		1200001 Deputy Commissioner (Supply) Jowai														
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	14	Voucher	4,967	0	0	0	4,967	4,967		
						Voted-Sixth-Schedule-Jaintia	15	Voucher	12,500	0	0	0	12,500	12,500		
						Voted-Sixth-Schedule-Jaintia	16	Voucher	25,433	0	0	0	25,433	25,433		
						Total Object Head-- 1 :				6,06,296	5,000	35,500	6,600	5,59,196	6,01,296	
					02. Wages	Voted-Sixth-Schedule-Jaintia	717	Voucher	61,500	0	0	0	61,500	61,500		
						Total Object Head-- 2 :				61,500	0	0	0	61,500	61,500	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	840	Voucher	1,920	0	0	0	1,920	1,920		
						Total Object Head-- 11 :				1,920	0	0	0	1,920	1,920	
					Total Sub Head :					6,69,716	5,000	35,500	6,600	6,22,616	6,64,716	
			(13) Mobile Shop On Van 0	01.Salaries	Voted-Sixth-Schedule-Jaintia	12	Voucher	72,399	0	4,500	0	67,899	72,399			
					Total Object Head-- 1 :				72,399	0	4,500	0	67,899	72,399		
					Total Sub Head :					72,399	0	4,500	0	67,899	72,399	
			Total Minor Head 1 :					7,42,115	5,000	40,000	6,600	6,90,515	7,37,115			
			Total Sub Major Head 0 :					7,42,115	5,000	40,000	6,600	6,90,515	7,37,115			
			Total Major Head 3456 :					7,42,115	5,000	40,000	6,600	6,90,515	7,37,115			
Total of Month :					7,42,115	5,000	40,000	6,600	6,90,515	7,37,115						

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES																	
Department :		Food and Civil Supplies and Consumers Affairs																	
Treasury :		Jowai Treasury																	
D.D.O. :		1200001 Deputy Commissioner (Supply) Jowai																	
Month of Account:		AUG/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610						
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	53	Voucher	4,51,432	5,000	29,500	6,600	4,10,332	4,46,432					
						Voted-Sixth-Schedule-Jaintia	55	Voucher	95,261	0	6,000	0	89,261	95,261					
					Total Object Head-- 1 :				5,46,693	5,000	35,500	6,600	4,99,593	5,41,693					
					02. Wages	Voted-Sixth-Schedule-Jaintia	1125	Voucher	37,526	0	0	0	37,526	37,526					
						Total Object Head-- 2 :				37,526	0	0	0	37,526	37,526				
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1132	Voucher	12,960	0	0	0	12,960	12,960					
						Voted-Sixth-Schedule-Jaintia	866	Voucher	12,940	0	0	0	12,940	12,940					
					Total Object Head-- 11 :				25,900	0	0	0	25,900	25,900					
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	963	Voucher	30,000	0	0	0	30,000	30,000					
						Total Object Head-- 13 :				30,000	0	0	0	30,000	30,000				
					Total Sub Head :				6,40,119	5,000	35,500	6,600	5,93,019	6,35,119					
					(13) Mobile Shop On Van 0	01.Salaries	Voted-Sixth-Schedule-Jaintia	54	Voucher	74,498	0	4,600	0	69,898	74,498				
										Total Object Head-- 1 :				74,498	0	4,600	0	69,898	74,498
										Total Sub Head :				74,498	0	4,600	0	69,898	74,498
			Total Minor Head 1 :							7,14,617	5,000	40,100	6,600	6,62,917	7,09,617				
			Total Sub Major Head 0 :				7,14,617	5,000	40,100	6,600	6,62,917	7,09,617							

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Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Jowai Treasury														
D.D.O. :		1200001 Deputy Commissioner (Supply) Jowai														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456							Total Major Head	3456 :		7,14,617	5,000	40,100	6,600	6,62,917	7,09,617	
							Total of Month	:		7,14,617	5,000	40,100	6,600	6,62,917	7,09,617	
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1286	Voucher	2,682	0	0	0	2,682	2,682		
						Voted-Sixth-Schedule-Jaintia	1551	Voucher	3,87,282	0	29,500	4,400	3,53,382	3,87,282		
						Voted-Sixth-Schedule-Jaintia	1553	Voucher	97,943	0	6,100	0	91,843	97,943		
						Voted-Sixth-Schedule-Jaintia	1554	Voucher	3,400	0	0	0	3,400	3,400		
						Voted-Sixth-Schedule-Jaintia	1796	Voucher	26,467	0	0	0	26,467	26,467		
						Voted-Sixth-Schedule-Jaintia	186	Voucher	30,097	0	0	0	30,097	30,097		
						Voted-Sixth-Schedule-Jaintia	1945	Voucher	74,334	0	15,000	0	59,334	74,334		
						Voted-Sixth-Schedule-Jaintia	1946	Voucher	37,835	0	0	0	37,835	37,835		
						Voted-Sixth-Schedule-Jaintia	310	Voucher	97,943	0	6,100	0	91,843	97,943		
						Voted-Sixth-Schedule-Jaintia	311	Voucher	3,87,282	5,000	29,500	4,400	3,48,382	3,82,282		

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Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Jowai Treasury														
D.D.O. :		1200001 Deputy Commissioner (Supply) Jowai														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				11,45,265	5,000	86,200	8,800	10,45,265	11,40,265	
					02. Wages	Voted-Sixth-Schedule-Jaintia		312	Voucher	2,880	0	0	0	2,880	2,880	
						Voted-Sixth-Schedule-Jaintia		915	Voucher	48,690	0	0	0	48,690	48,690	
						Total Object Head-- 2 :				51,570	0	0	0	51,570	51,570	
					06.Medical Treatment	Voted-Sixth-Schedule-Jaintia		524	Voucher	39,452	0	0	0	39,452	39,452	
						Total Object Head-- 6 :				39,452	0	0	0	39,452	39,452	
					Total Sub Head :					12,36,287	5,000	86,200	8,800	11,36,287	12,31,287	
			(13) Mobile Shop On Van 0		01.Salaries	Voted-Sixth-Schedule-Jaintia		1552	Voucher	74,498	0	4,600	0	69,898	74,498	
						Voted-Sixth-Schedule-Jaintia		309	Voucher	74,498	0	4,600	0	69,898	74,498	
					Total Object Head-- 1 :				1,48,996	0	9,200	0	1,39,796	1,48,996		
					Total Sub Head :					1,48,996	0	9,200	0	1,39,796	1,48,996	
					Total Minor Head 1 :					13,85,283	5,000	95,400	8,800	12,76,083	13,80,283	
					Total Sub Major Head 0 :					13,85,283	5,000	95,400	8,800	12,76,083	13,80,283	
					Total Major Head 3456 :					13,85,283	5,000	95,400	8,800	12,76,083	13,80,283	
					Total of Month :					13,85,283	5,000	95,400	8,800	12,76,083	13,80,283	
Month of Account:		OCT/2025														

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Jowai Treasury														
D.D.O. :		1200001 Deputy Commissioner (Supply) Jowai														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	02. Wages	Voted-Sixth-Schedule-Jaintia	178	Voucher	1,00,204	0	0	0	1,00,204	1,00,204		
						Total Object Head-- 2 :					1,00,204	0	0	0	1,00,204	1,00,204
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	310	Voucher	3,200	0	0	0	3,200	3,200		
						Total Object Head-- 11 :					3,200	0	0	0	3,200	3,200
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	329	Voucher	39,999	0	0	0	39,999	39,999		
						Total Object Head-- 13 :					39,999	0	0	0	39,999	39,999
					Total Sub Head :					1,43,403	0	0	0	1,43,403	1,43,403	
					Total Minor Head 1 :					1,43,403	0	0	0	1,43,403	1,43,403	
					Total Sub Major Head 0 :					1,43,403	0	0	0	1,43,403	1,43,403	
					Total Major Head 3456 :					1,43,403	0	0	0	1,43,403	1,43,403	
Total of Month :					1,43,403	0	0	0	1,43,403	1,43,403						
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	317	Voucher	4,18,282	0	29,500	4,400	3,84,382	4,18,282		
						Voted-Sixth-Schedule-Jaintia	319	Voucher	2,09,445	0	21,100	0	1,88,345	2,09,445		

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Jowai Treasury														
D.D.O. :		1200001 Deputy Commissioner (Supply) Jowai														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	805	Voucher	18,664	0	0	0	18,664	18,664	
							Voted-Sixth-Schedule-Jaintia	806	Voucher	10,440	0	0	0	10,440	10,440	
							Voted-Sixth-Schedule-Jaintia	880	Voucher	28,881	0	0	0	28,881	28,881	
							Voted-Sixth-Schedule-Jaintia	883	Voucher	40,459	0	0	0	40,459	40,459	
					Total Object Head-- 1 :					7,26,171	0	50,600	4,400	6,71,171	7,26,171	
					02. Wages		Voted-Sixth-Schedule-Jaintia	655	Voucher	62,460	0	0	0	62,460	62,460	
						Total Object Head-- 2 :					62,460	0	0	0	62,460	62,460
					Total Sub Head :					7,88,631	0	50,600	4,400	7,33,631	7,88,631	
			(13) Mobile Shop On Van 0	01.Salaries		Voted-Sixth-Schedule-Jaintia	1037	Voucher	3,616	0	0	0	3,616	3,616		
						Voted-Sixth-Schedule-Jaintia	318	Voucher	74,498	0	4,600	0	69,898	74,498		
					Total Object Head-- 1 :					78,114	0	4,600	0	73,514	78,114	
					Total Sub Head :					78,114	0	4,600	0	73,514	78,114	
			Total Minor Head 1 :					8,66,745	0	55,200	4,400	8,07,145	8,66,745			
			Total Sub Major Head 0 :					8,66,745	0	55,200	4,400	8,07,145	8,66,745			
			Total Major Head 3456 :					8,66,745	0	55,200	4,400	8,07,145	8,66,745			
			Total of Month :					8,66,745	0	55,200	4,400	8,07,145	8,66,745			

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Jowai Treasury														
D.D.O. :		1200001 Deputy Commissioner (Supply) Jowai														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1220	Voucher	28,000	0	0	0	28,000	28,000		
						Voted-Sixth-Schedule-Jaintia	1355	Voucher	2,13,255	0	21,100	0	1,92,155	2,13,255		
						Voted-Sixth-Schedule-Jaintia	1357	Voucher	3,96,148	0	24,500	4,400	3,67,248	3,96,148		
						Voted-Sixth-Schedule-Jaintia	1547	Voucher	23,462	0	0	0	23,462	23,462		
						Voted-Sixth-Schedule-Jaintia	1548	Voucher	27,161	0	0	0	27,161	27,161		
						Voted-Sixth-Schedule-Jaintia	164	Voucher	3,96,148	0	24,500	4,400	3,67,248	3,96,148		
						Voted-Sixth-Schedule-Jaintia	166	Voucher	2,13,255	0	21,100	0	1,92,155	2,13,255		
						Voted-Sixth-Schedule-Jaintia	1833	Voucher	11,613	0	0	0	11,613	11,613		
						Voted-Sixth-Schedule-Jaintia	328	Voucher	44,419	0	0	0	44,419	44,419		
						Voted-Sixth-Schedule-Jaintia	482	Voucher	4,368	0	0	0	4,368	4,368		
						Voted-Sixth-Schedule-Jaintia	659	Voucher	42,500	0	0	0	42,500	42,500		
						Total Object Head-- 1 :				14,00,329	0	91,200	8,800	13,00,329	14,00,329	
					02. Wages	Voted-Sixth-Schedule-Jaintia	2108	Voucher	62,460	0	0	0	62,460	62,460		
						Voted-Sixth-Schedule-Jaintia	766	Voucher	62,460	0	0	0	62,460	62,460		
						Total Object Head-- 2 :				1,24,920	0	0	0	1,24,920	1,24,920	
					(11) Travel Expenses,					Voted-Sixth-	497	Voucher	4,400	0	0	0

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES																	
Department :		Food and Civil Supplies and Consumers Affairs																	
Treasury :		Jowai Treasury																	
D.D.O. :		1200001 Deputy Commissioner (Supply) Jowai																	
Month of Account:		DEC/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
3456	00	001	(02) District Civil Supplies Establishment	0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia	765	Voucher	20,150	0	0	0	20,150	20,150				
										Total Object Head-- 11 :				24,550	0	0	0	24,550	24,550
										Total Sub Head :				15,49,799	0	91,200	8,800	14,49,799	15,49,799
			(13) Mobile Shop On Van 0	01.Salaries		Voted-Sixth-Schedule-Jaintia	1356	Voucher	76,002	0	4,600	0	71,402	76,002					
									76,002	0	4,600	0	71,402	76,002					
									Total Object Head-- 1 :				1,52,004	0	9,200	0	1,42,804	1,52,004	
									Total Sub Head :				1,52,004	0	9,200	0	1,42,804	1,52,004	
									Total Minor Head 1 :				17,01,803	0	1,00,400	8,800	15,92,603	17,01,803	
			Total Sub Major Head 0 :				17,01,803	0	1,00,400	8,800	15,92,603	17,01,803							
			Total Major Head 3456 :				17,01,803	0	1,00,400	8,800	15,92,603	17,01,803							
Total of Month :				17,01,803	0	1,00,400	8,800	15,92,603	17,01,803										
Month of Account:		JAN/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
3456	00	001	(02) District Civil Supplies Establishment	0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia	255	Voucher	6,600	0	0	0	6,600	6,600				
								263	Voucher	57,544	0	0	0	57,544	57,544				

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Jowai Treasury														
D.D.O. :		1200001 Deputy Commissioner (Supply) Jowai														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	(11) Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :				64,144	0	0		0	64,144	64,144
					(13) Office Expenses		Voted-Sixth-Schedule-Jaintia	101	Voucher	2,205	0	0		0	2,205	2,205
						Total Object Head-- 13 :				2,205	0	0		0	2,205	2,205
						Total Sub Head :				66,349	0	0		0	66,349	66,349
						Total Minor Head 1 :				66,349	0	0		0	66,349	66,349
						Total Sub Major Head 0 :				66,349	0	0		0	66,349	66,349
						Total Major Head 3456 :				66,349	0	0		0	66,349	66,349
						Total of Month :				66,349	0	0		0	66,349	66,349
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	1238	Voucher	7,097	0	0		0	7,097	7,097
							Voted-Sixth-Schedule-Jaintia	68	Voucher	4,03,505	0	24,500		0	3,79,005	4,03,505
							Voted-Sixth-Schedule-Jaintia	70	Voucher	2,13,255	0	21,100		0	1,92,155	2,13,255
							Voted-Sixth-Schedule-Jaintia	79	Voucher	64,720	0	0		0	64,720	64,720

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Jowai Treasury														
D.D.O. :		1200001 Deputy Commissioner (Supply) Jowai														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				6,88,577	0	45,600		0	6,42,977	6,88,577
					02. Wages		Voted-Sixth-Schedule-Jaintia	688	Voucher	62,460	0	0	0	62,460	62,460	
					Total Object Head-- 2 :				62,460	0	0	0	62,460	62,460		
					(13) Office Expenses		Voted-Sixth-Schedule-Jaintia	1029	Voucher	16,000	0	0	0	16,000	16,000	
					Total Object Head-- 13 :				16,000	0	0	0	16,000	16,000		
			Total Sub Head :							7,67,037	0	45,600	0	7,21,437	7,67,037	
			(13) Mobile Shop On Van 0	0	01.Salaries		Voted-Sixth-Schedule-Jaintia	69	Voucher	76,002	0	4,600	0	71,402	76,002	
					Total Object Head-- 1 :				76,002	0	4,600	0	71,402	76,002		
					Total Sub Head :							76,002	0	4,600	0	71,402
			Total Minor Head 1 :							8,43,039	0	50,200	0	7,92,839	8,43,039	
Total Sub Major Head 0 :							8,43,039	0	50,200	0	7,92,839	8,43,039				
Total Major Head 3456 :							8,43,039	0	50,200	0	7,92,839	8,43,039				
Total of Month :							8,43,039	0	50,200	0	7,92,839	8,43,039				
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Jowai Treasury														
D.D.O. :		1200001 Deputy Commissioner (Supply) Jowai														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		159	Voucher	4,03,505	0	24,500	0		3,79,005	4,03,505
						Voted-Sixth-Schedule-Jaintia		161	Voucher	2,20,352	0	21,100	0		1,99,252	2,20,352
						Voted-Sixth-Schedule-Jaintia		162	Voucher	48,372	0	0	0		48,372	48,372
						Voted-Sixth-Schedule-Jaintia		163	Voucher	15,179	0	0	0		15,179	15,179
						Total Object Head-- 1 :				6,87,408	0	45,600	0		6,41,808	6,87,408
					02. Wages	Voted-Sixth-Schedule-Jaintia		812	Voucher	32,460	0	0	0		32,460	32,460
						Total Object Head-- 2 :				32,460	0	0	0		32,460	32,460
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia		1534	Voucher	29,450	0	0	0		29,450	29,450
						Voted-Sixth-Schedule-Jaintia		1548	Voucher	8,240	0	0	0		8,240	8,240
						Voted-Sixth-Schedule-Jaintia		1556	Voucher	3,200	0	0	0		3,200	3,200
						Voted-Sixth-Schedule-Jaintia		1817	Voucher	7,224	0	0	0		7,224	7,224
						Voted-Sixth-Schedule-Jaintia		1910	Voucher	2,000	0	0	0		2,000	2,000
						Total Object Head-- 11 :				50,114	0	0	0		50,114	50,114
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		1476	Voucher	15,860	0	0	0		15,860	15,860
						Voted-Sixth-Schedule-Jaintia		1591	Voucher	350	0	0	0		350	350
						Voted-Sixth-		1592	Voucher	90	0	0	0		90	90

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES																
Department :		Food and Civil Supplies and Consumers Affairs																
Treasury :		Jowai Treasury																
D.D.O. :		1200001 Deputy Commissioner (Supply) Jowai																
Month of Account:		MAR/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
3456	00	001	(02) District Civil Supplies Establishment	0	(13) Office Expenses		Voted-Sixth-Schedule-Jaintia	1593	Voucher	2,094	0	0		0	2,094	2,094		
							Voted-Sixth-Schedule-Jaintia	2450	Voucher	3,250	0	0		0	3,250	3,250		
							Voted-Sixth-Schedule-Jaintia	2486	Voucher	4,000	0	0		0	4,000	4,000		
							Voted-Sixth-Schedule-Jaintia	3419	Voucher	5,995	0	0		0	5,995	5,995		
						Total Object Head-- 13 :				31,639	0	0		0	31,639	31,639		
			Total Sub Head :				8,01,621	0	45,600		0	7,56,021	8,01,621					
			(13) Mobile Shop On Van 0	0	01.Salaries		Voted-Sixth-Schedule-Jaintia	160	Voucher	76,002	0	4,600		0	71,402	76,002		
						Total Object Head-- 1 :				76,002	0	4,600		0	71,402	76,002		
						Total Sub Head :				76,002	0	4,600		0	71,402	76,002		
						Total Minor Head 1 :				8,77,623	0	50,200		0	8,27,423	8,77,623		
			Total Sub Major Head 0 :				8,77,623	0	50,200		0	8,27,423	8,77,623					
			Total Major Head 3456 :				8,77,623	0	50,200		0	8,27,423	8,77,623					
Total of Month :						8,77,623	0	50,200		0	8,27,423	8,77,623						
Total of DDO 1200001 :						95,65,069	32,000	5,51,500	59,400	89,22,169	95,33,069							
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		

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Demand :	32	ADMINISTRATION OF CIVIL SUPPLIES						
Department :	Food and Civil Supplies and Consumers Affairs							
Treasury :	Jowai Treasury							
D.D.O. :	1200001	Deputy Commissioner (Supply) Jowai						
DDO wise Total (Original +Reconcilation+IA) :								95,33,069
<u>Summary of DDO wise expenditure</u>								
3456	00	1	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		75,00,485
3456	00	1	(02) District Civil Supplies Establishment	0	02. Wages	Voted-Sixth-Schedule-Jaintia		7,42,600
3456	00	1	(02) District Civil Supplies Establishment	0	06.Medical Treatment	Voted-Sixth-Schedule-Jaintia		39,452
3456	00	1	(02) District Civil Supplies Establishment	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia		1,85,518
3456	00	1	(02) District Civil Supplies Establishment	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		1,69,802
3456	00	1	(13) Mobile Shop On Van	0	01.Salaries	Voted-Sixth-Schedule-Jaintia		8,95,212
								95,33,069

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Jowai Treasury														
D.D.O. :		1200004 President Jaintia Hills District Forum 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		
3456	00	001	(14) District Commis	0	01.Salaries		Voted-Sixth-Schedule-Jaintia	1028	Voucher	56,338	0	0	0		56,338	56,338
Total Object Head-- 1 :										56,338	0	0	0		56,338	56,338
Total Sub Head :										56,338	0	0	0		56,338	56,338
Total Minor Head 1 :										56,338	0	0	0		56,338	56,338
Total Sub Major Head 0 :										56,338	0	0	0		56,338	56,338
Total Major Head 3456 :										56,338	0	0	0		56,338	56,338
Total of Month :										56,338	0	0	0		56,338	56,338
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		
3456	00	001	(14) District Commis	0	01.Salaries		Voted-Sixth-Schedule-Jaintia	31	Voucher	29,601	0	0	0		29,601	29,601
Total Object Head-- 1 :										29,601	0	0	0		29,601	29,601
					02.Wages		Voted-Sixth-Schedule-Jaintia	1087	Voucher	31,800	0	0	0		31,800	31,800
							Voted-Sixth-Schedule-Jaintia	874	Voucher	94,500	0	0	0		94,500	94,500
Total Object Head-- 2 :										1,26,300	0	0	0		1,26,300	1,26,300
Total Sub Head :										1,55,901	0	0	0		1,55,901	1,55,901

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES																			
Department :		Food and Civil Supplies and Consumers Affairs																			
Treasury :		Jowai Treasury																			
D.D.O. :		1200004 President Jaintia Hills District Forum Jowai																			
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								
3456	00	001			Total Minor Head 1 :				1,55,901	0	0	0		1,55,901	1,55,901						
					Total Sub Major Head 0 :				1,55,901	0	0	0		1,55,901	1,55,901						
					Total Major Head 3456 :				1,55,901	0	0	0		1,55,901	1,55,901						
Total of Month :									1,55,901	0	0	0		1,55,901	1,55,901						
Month of Account:		JUL/2025																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))						
											8009	-	7610								
3456	00	001	(14) District Commisson	0	01.Salaries	Voted-Sixth-Schedule-Jaintia	17	Voucher	26,641	0	0	0		26,641	26,641						
					Total Object Head-- 1 :				26,641	0	0	0		26,641	26,641						
					02.Wages	Voted-Sixth-Schedule-Jaintia	1012	Voucher	2,100	0	0	0		2,100	2,100						
						Voted-Sixth-Schedule-Jaintia	1013	Voucher	65,400	0	0	0		65,400	65,400						
					Total Object Head-- 2 :				67,500	0	0	0		67,500	67,500						
				Total Sub Head :					94,141	0	0	0		94,141	94,141						
				Total Minor Head 1 :					94,141	0	0	0		94,141	94,141						
Total Sub Major Head 0 :					94,141	0	0	0		94,141	94,141										
Total Major Head 3456 :					94,141	0	0	0		94,141	94,141										

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES																
Department :		Food and Civil Supplies and Consumers Affairs																
Treasury :		Jowai Treasury																
D.D.O. :		1200004 President Jaintia Hills District Forum Jowai																
Month of Account:		JUL/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
Total of Month :										94,141	0	0	0	94,141	94,141			
Month of Account:		AUG/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
3456	00	001	(14) District Commis	0	01.Salaries	Voted-Sixth-Schedule-Jaintia		56	Voucher	29,601	0	0	0	29,601	29,601			
						Voted-Sixth-Schedule-Jaintia		729	Voucher	1,044	0	0	0	1,044	1,044			
						Total Object Head-- 1 :				30,645	0	0	0	30,645	30,645			
					02.Wages	Voted-Sixth-Schedule-Jaintia		1494	Voucher	67,410	0	0	0	67,410	67,410			
						Voted-Sixth-Schedule-Jaintia		1495	Voucher	4,980	0	0	0	4,980	4,980			
						Total Object Head-- 2 :				72,390	0	0	0	72,390	72,390			
					Total Sub Head :				1,03,035	0	0	0	1,03,035	1,03,035				
					Total Minor Head 1 :				1,03,035	0	0	0	1,03,035	1,03,035				
					Total Sub Major Head 0 :				1,03,035	0	0	0	1,03,035	1,03,035				
					Total Major Head 3456 :				1,03,035	0	0	0	1,03,035	1,03,035				
Total of Month :										1,03,035	0	0	0	1,03,035	1,03,035			
Month of Account:		SEP/2025																

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Jowai Treasury														
D.D.O. :		1200004 President Jaintia Hills District Forum Jowai														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(14) District Commisson	0	01.Salaries	Voted-Sixth-Schedule-Jaintia		308	Voucher	29,601	0	0	0		29,601	29,601
					Total Object Head-- 1 :					29,601	0	0	0		29,601	29,601
					02.Wages	Voted-Sixth-Schedule-Jaintia		1125	Voucher	67,410	0	0	0		67,410	67,410
					Total Object Head-- 2 :					67,410	0	0	0		67,410	67,410
					28.Professional Services	Voted-Sixth-Schedule-Jaintia		1459	Voucher	2,52,036	0	0	0		2,52,036	2,52,036
						Voted-Sixth-Schedule-Jaintia		890	Voucher	9,108	0	0	0		9,108	9,108
						Voted-Sixth-Schedule-Jaintia		891	Voucher	12,32,764	0	0	0		12,32,764	12,32,764
						Total Object Head-- 28 :					14,93,908	0	0	0		14,93,908
					Total Sub Head :					15,90,919	0	0	0		15,90,919	15,90,919
					Total Minor Head 1 :					15,90,919	0	0	0		15,90,919	15,90,919
					Total Sub Major Head 0 :					15,90,919	0	0	0		15,90,919	15,90,919
					Total Major Head 3456 :					15,90,919	0	0	0		15,90,919	15,90,919
Total of Month :						15,90,919	0	0	0		15,90,919	15,90,919				
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Jowai Treasury														
D.D.O. :		1200004 President Jaintia Hills District Forum Jowai														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(14) District Commisson	0	01.Salaries	Voted-Sixth-Schedule-Jaintia	160	Voucher	26,641	0	0	0	26,641	26,641		
									Total Object Head-- 1 :	26,641	0	0	0	26,641	26,641	
					02.Wages	Voted-Sixth-Schedule-Jaintia	174	Voucher	67,410	0	0	0	67,410	67,410		
									Total Object Head-- 2 :	67,410	0	0	0	67,410	67,410	
					28.Professional Services	Voted-Sixth-Schedule-Jaintia	392	Voucher	2,52,036	0	0	0	2,52,036	2,52,036		
									Total Object Head-- 28 :	2,52,036	0	0	0	2,52,036	2,52,036	
					Total Sub Head :						3,46,087	0	0	0	3,46,087	3,46,087
					Total Minor Head 1 :						3,46,087	0	0	0	3,46,087	3,46,087
					Total Sub Major Head 0 :						3,46,087	0	0	0	3,46,087	3,46,087
					Total Major Head 3456 :						3,46,087	0	0	0	3,46,087	3,46,087
Total of Month :						3,46,087	0	0	0	3,46,087	3,46,087					
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(14) District Commisson	0	01.Salaries	Voted-Sixth-Schedule-Jaintia	1279	Voucher	1,357	0	0	0	1,357	1,357		
						Voted-Sixth-Schedule-Jaintia	320	Voucher	29,601	0	0	0	29,601	29,601		

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Jowai Treasury														
D.D.O. :		1200004 President Jaintia Hills District Forum Jowai														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(14) District Commisson	0	01.Salaries	Total Object Head-- 1 :				30,958	0	0	0	30,958	30,958	
					02.Wages	Voted-Sixth-Schedule-Jaintia	564	Voucher	67,410	0	0	0	67,410	67,410		
					Total Object Head-- 2 :				67,410	0	0	0	67,410	67,410		
					13.Office Expenses	Voted-Sixth-Schedule-Jaintia	624	Voucher	26,000	0	0	0	26,000	26,000		
					Total Object Head-- 13 :				26,000	0	0	0	26,000	26,000		
					28.Professional Services	Voted-Sixth-Schedule-Jaintia	964	Voucher	9,384	0	0	0	9,384	9,384		
						Voted-Sixth-Schedule-Jaintia	965	Voucher	2,55,164	0	0	0	2,55,164	2,55,164		
					Total Object Head-- 28 :				2,64,548	0	0	0	2,64,548	2,64,548		
					Total Sub Head :				3,88,916	0	0	0	3,88,916	3,88,916		
					Total Minor Head 1 :				3,88,916	0	0	0	3,88,916	3,88,916		
Total Sub Major Head 0 :				3,88,916	0	0	0	3,88,916	3,88,916							
Total Major Head 3456 :				3,88,916	0	0	0	3,88,916	3,88,916							
Total of Month :				3,88,916	0	0	0	3,88,916	3,88,916							
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Jowai Treasury														
D.D.O. :		1200004 President Jaintia Hills District Forum Jowai														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(14) District Commisson	0	01.Salaries	Voted-Sixth-Schedule-Jaintia		1549	Voucher	984	0	0		0	984	984
						Voted-Sixth-Schedule-Jaintia		1550	Voucher	26,607	0	0		0	26,607	26,607
						Voted-Sixth-Schedule-Jaintia		167	Voucher	30,549	0	0		0	30,549	30,549
						Total Object Head-- 1 :				58,140	0	0	0	58,140	58,140	
					02.Wages	Voted-Sixth-Schedule-Jaintia		1788	Voucher	67,410	0	0		0	67,410	67,410
						Voted-Sixth-Schedule-Jaintia		575	Voucher	67,410	0	0		0	67,410	67,410
						Total Object Head-- 2 :				1,34,820	0	0	0	1,34,820	1,34,820	
						28.Professional Services	Voted-Sixth-Schedule-Jaintia		1791	Voucher	2,56,364	0	0		0	2,56,364
					Voted-Sixth-Schedule-Jaintia			817	Voucher	2,56,364	0	0		0	2,56,364	2,56,364
					Total Object Head-- 28 :				5,12,728	0	0	0	5,12,728	5,12,728		
					Total Sub Head :				7,05,688	0	0	0	7,05,688	7,05,688		
					Total Minor Head 1 :				7,05,688	0	0	0	7,05,688	7,05,688		
					Total Sub Major Head 0 :				7,05,688	0	0	0	7,05,688	7,05,688		
					Total Major Head 3456 :				7,05,688	0	0	0	7,05,688	7,05,688		
Total of Month :				7,05,688	0	0	0	7,05,688	7,05,688							
Month of Account:		FEB/2026														

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Jowai Treasury														
D.D.O. :		1200004 President Jaintia Hills District Forum Jowai														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(14) District Commis	0	01.Salaries	Voted-Sixth-Schedule-Jaintia		80	Voucher	30,549	0	0	0		30,549	30,549
					Total Object Head-- 1 :					30,549	0	0	0		30,549	30,549
					28.Professional Services	Voted-Sixth-Schedule-Jaintia		806	Voucher	2,56,364	0	0	0		2,56,364	2,56,364
					Total Object Head-- 28 :					2,56,364	0	0	0		2,56,364	2,56,364
					Total Sub Head :					2,86,913	0	0	0		2,86,913	2,86,913
					Total Minor Head 1 :					2,86,913	0	0	0		2,86,913	2,86,913
					Total Sub Major Head 0 :					2,86,913	0	0	0		2,86,913	2,86,913
Total Major Head 3456 :					2,86,913	0	0	0		2,86,913	2,86,913					
Total of Month :					2,86,913	0	0	0		2,86,913	2,86,913					
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(14) District Commis	0	01.Salaries	Voted-Sixth-Schedule-Jaintia		164	Voucher	30,549	0	0	0		30,549	30,549
					Total Object Head-- 1 :					30,549	0	0	0		30,549	30,549
					02.Wages	Voted-Sixth-Schedule-Jaintia		687	Voucher	1,34,820	0	0	0		1,34,820	1,34,820
Total Object Head-- 2 :					1,34,820	0	0	0		1,34,820	1,34,820					

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Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Jowai Treasury														
D.D.O. :		1200004 President Jaintia Hills District Forum Jowai														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(14) District Commis	0	13.Office Expenses		Voted-Sixth-Schedule-Jaintia	3064	Voucher	2,50,000	0	0	0	0	2,50,000	2,50,000
							Voted-Sixth-Schedule-Jaintia	459	Voucher	29,987	0	0	0	0	29,987	29,987
						Total Object Head-- 13 :				2,79,987	0	0	0	0	2,79,987	2,79,987
					Total Sub Head :				4,45,356	0	0	0	0	4,45,356	4,45,356	
					Total Minor Head 1 :				4,45,356	0	0	0	0	4,45,356	4,45,356	
					Total Sub Major Head 0 :				4,45,356	0	0	0	0	4,45,356	4,45,356	
					Total Major Head 3456 :				4,45,356	0	0	0	0	4,45,356	4,45,356	
Total of Month :				4,45,356	0	0	0	0	4,45,356	4,45,356						
Total of DDO 1200004 :				41,73,294	0	0	0	0	41,73,294	41,73,294						
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																41,73,294
Summary of DDO wise expenditure																
3456	00	1	(14) District Commis	0	01.Salaries	Voted-Sixth-Schedule-Jaintia										3,49,663
3456	00	1	(14) District Commis	0	02.Wages	Voted-Sixth-Schedule-Jaintia										7,38,060
3456	00	1	(14) District Commis	0	13.Office Expenses	Voted-Sixth-Schedule-Jaintia										3,05,987

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Demand :	32	ADMINISTRATION OF CIVIL SUPPLIES				
Department :	Food and Civil Supplies and Consumers Affairs					
Treasury :	Jowai Treasury					
D.D.O. :	1200004	President Jaintia Hills District Forum Jowai				
<u>Summary of DDO wise expenditure</u>						
3456	00	1	(14) District Commisson	0	28.Professional Services Voted-Sixth-Schedule-Jaintia	27,79,584
						41,73,294

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES																							
Department :		Food and Civil Supplies and Consumers Affairs																							
Treasury :		Nongstoin Treasury																							
D.D.O. :		1200001 Deputy Director Of Supply Nongstoin West Khasi Hills																							
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											
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	174	Voucher	3,67,443	0	15,000		0	3,52,443	3,67,443									
							Voted-Sixth-Schedule-Khasi	175	Voucher	81,300	0	0	0	81,300	81,300										
							Voted-Sixth-Schedule-Khasi	187	Voucher	1,99,252	0	23,000	0	1,76,252	1,99,252										
							Voted-Sixth-Schedule-Khasi	367	Voucher	20,268	0	0	0	20,268	20,268										
							Voted-Sixth-Schedule-Khasi	368	Voucher	11,358	0	0	0	11,358	11,358										
					Total Object Head-- 1 :				6,79,621	0	38,000		0	6,41,621	6,79,621										
					02. Wages		Voted-Sixth-Schedule-Khasi	202	Voucher	45,750	0	0	0	45,750	45,750										
																Total Object Head-- 2 :				45,750	0	0	0	45,750	45,750
					Total Sub Head :				7,25,371	0	38,000		0	6,87,371	7,25,371										
					(13) Mobile Shop On Van 0		01.Salaries		Voted-Sixth-Schedule-Khasi	432	Voucher	59,156	0	3,600	0	55,556	59,156								
			Total Object Head-- 1 :															59,156	0	3,600	0	55,556	59,156		
			Total Sub Head :															59,156	0	3,600	0	55,556	59,156		
			Total Minor Head 1 :															7,84,527	0	41,600	0	7,42,927	7,84,527		
			Total Sub Major Head 0 :				7,84,527	0	41,600		0	7,42,927	7,84,527												
			Total Major Head 3456 :				7,84,527	0	41,600		0	7,42,927	7,84,527												
			Total of Month :				7,84,527	0	41,600		0	7,42,927	7,84,527												

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Nongstoin Treasury														
D.D.O. :		1200001 Deputy Director Of Supply Nongstoin West Khasi Hills														
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		
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	272	Voucher	3,74,199	0	15,000	0	3,59,199	3,74,199		
						Voted-Sixth-Schedule-Khasi	364	Voucher	2,03,038	0	23,000	0	1,80,038	2,03,038		
						Voted-Sixth-Schedule-Khasi	399	Voucher	1,18,655	0	0	0	1,18,655	1,18,655		
						Voted-Sixth-Schedule-Khasi	514	Voucher	23,455	0	0	0	23,455	23,455		
						Voted-Sixth-Schedule-Khasi	515	Voucher	51,049	0	0	0	51,049	51,049		
					Total Object Head-- 1 :					7,70,396	0	38,000	0	7,32,396	7,70,396	
					02. Wages	Voted-Sixth-Schedule-Khasi	414	Voucher	45,750	0	0	0	45,750	45,750		
						Total Object Head-- 2 :					45,750	0	0	0	45,750	45,750
						Total Sub Head :					8,16,146	0	38,000	0	7,78,146	8,16,146
					(13) Mobile Shop On Van 0	01.Salaries	Voted-Sixth-Schedule-Khasi	462	Voucher	59,156	0	3,600	0	55,556	59,156	
			Total Object Head-- 1 :					59,156	0	3,600	0	55,556	59,156			
			Total Sub Head :					59,156	0	3,600	0	55,556	59,156			
			Total Minor Head 1 :					8,75,302	0	41,600	0	8,33,702	8,75,302			
			Total Sub Major Head 0 :					8,75,302	0	41,600	0	8,33,702	8,75,302			
			Total Major Head 3456 :					8,75,302	0	41,600	0	8,33,702	8,75,302			
Total of Month :					8,75,302	0	41,600	0	8,33,702	8,75,302						

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Nongstoin Treasury														
D.D.O. :		1200001 Deputy Director Of Supply Nongstoin West Khasi Hills														
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		
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	181	Voucher	2,03,038	0	23,000		0	1,80,038	2,03,038
							Voted-Sixth-Schedule-Khasi	242	Voucher	3,10,683	0	0	0	3,10,683	3,10,683	
							Voted-Sixth-Schedule-Khasi	389	Voucher	82,782	0	0	0	82,782	82,782	
							Voted-Sixth-Schedule-Khasi	413	Voucher	44,298	0	0	0	44,298	44,298	
						Total Object Head-- 1 :				6,40,801	0	23,000	0	6,17,801	6,40,801	
					02. Wages		Voted-Sixth-Schedule-Khasi	262	Voucher	30,000	0	0	0	30,000	30,000	
							Voted-Sixth-Schedule-Khasi	537	Voucher	15,750	0	0	0	15,750	15,750	
						Total Object Head-- 2 :				45,750	0	0	0	45,750	45,750	
					Total Sub Head :				6,86,551	0	23,000	0	6,63,551	6,86,551		
			(13) Mobile Shop On Van 0	01.Salaries		Voted-Sixth-Schedule-Khasi	243	Voucher	59,156	0	3,600	0	55,556	59,156		
					Total Object Head-- 1 :				59,156	0	3,600	0	55,556	59,156		
					Total Sub Head :				59,156	0	3,600	0	55,556	59,156		
					Total Minor Head 1 :				7,45,707	0	26,600	0	7,19,107	7,45,707		
			Total Sub Major Head 0 :				7,45,707	0	26,600	0	7,19,107	7,45,707				
			Total Major Head 3456 :				7,45,707	0	26,600	0	7,19,107	7,45,707				
Total of Month :				7,45,707	0	26,600	0	7,19,107	7,45,707							

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Nongstoin Treasury														
D.D.O. :		1200001 Deputy Director Of Supply Nongstoin West Khasi Hills														
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	197	Voucher	2,06,316	0	23,000	0	1,83,316	2,06,316		
						Voted-Sixth-Schedule-Khasi	25	Voucher	3,54,981	0	0	0	3,54,981	3,54,981		
						Voted-Sixth-Schedule-Khasi	493	Voucher	82,782	0	0	0	82,782	82,782		
						Total Object Head-- 1 :				6,44,079	0	23,000	0	6,21,079	6,44,079	
					02. Wages	Voted-Sixth-Schedule-Khasi	238	Voucher	45,750	0	0	0	45,750	45,750		
						Total Object Head-- 2 :				45,750	0	0	0	45,750	45,750	
					Total Sub Head :				6,89,829	0	23,000	0	6,66,829	6,89,829		
					(13) Mobile Shop On Van 0	01.Salaries	Voted-Sixth-Schedule-Khasi	26	Voucher	59,156	0	3,600	0	55,556	59,156	
							Total Object Head-- 1 :				59,156	0	3,600	0	55,556	59,156
							Total Sub Head :				59,156	0	3,600	0	55,556	59,156
Total Minor Head 1 :				7,48,985	0	26,600	0	7,22,385	7,48,985							
Total Sub Major Head 0 :				7,48,985	0	26,600	0	7,22,385	7,48,985							
Total Major Head 3456 :				7,48,985	0	26,600	0	7,22,385	7,48,985							
Total of Month :				7,48,985	0	26,600	0	7,22,385	7,48,985							
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES													
Department :		Food and Civil Supplies and Consumers Affairs													
Treasury :		Nongstoin Treasury													
D.D.O. :		1200001 Deputy Director Of Supply Nongstoin West Khasi Hills													
Month of Account:		AUG/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	23	Voucher	2,06,316	0	23,000	0	1,83,316	2,06,316	
						Voted-Sixth-Schedule-Khasi	316	Voucher	25,370	0	0	0	25,370	25,370	
						Voted-Sixth-Schedule-Khasi	317	Voucher	20,028	0	0	0	20,028	20,028	
						Voted-Sixth-Schedule-Khasi	613	Voucher	16,390	0	0	0	16,390	16,390	
						Voted-Sixth-Schedule-Khasi	78	Voucher	3,64,025	0	0	0	3,64,025	3,64,025	
					Total Object Head-- 1 :				6,32,129	0	23,000	0	6,09,129	6,32,129	
					02. Wages	Voted-Sixth-Schedule-Khasi	264	Voucher	30,000	0	0	0	30,000	30,000	
						Voted-Sixth-Schedule-Khasi	427	Voucher	16,230	0	0	0	16,230	16,230	
						Total Object Head-- 2 :				46,230	0	0	0	46,230	46,230
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	263	Voucher	11,664	0	0	0	11,664	11,664	
						Voted-Sixth-Schedule-Khasi	314	Voucher	14,257	0	0	0	14,257	14,257	
						Total Object Head-- 11 :				25,921	0	0	0	25,921	25,921
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	539	Voucher	65,554	0	0	0	65,554	65,554	
						Total Object Head-- 13 :				65,554	0	0	0	65,554	65,554
					Total Sub Head :				7,69,834	0	23,000	0	7,46,834	7,69,834	
						(13) Mobile Shop On Van 0	01.Salaries	Voted-Sixth-	79	Voucher	60,932	0	3,800	0	57,132

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Nongstoin Treasury														
D.D.O. :		1200001 Deputy Director Of Supply Nongstoin West Khasi Hills														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
3456	00	001	(13) Mobile Shop On Van 0	01.Salaries	Total Object Head-- 1 :					60,932	0	3,800	0		57,132	60,932
					Total Sub Head :					60,932	0	3,800	0		57,132	60,932
					Total Minor Head 1 :					8,30,766	0	26,800	0		8,03,966	8,30,766
					Total Sub Major Head 0 :					8,30,766	0	26,800	0		8,03,966	8,30,766
					Total Major Head 3456 :					8,30,766	0	26,800	0		8,03,966	8,30,766
					Total of Month :					8,30,766	0	26,800	0		8,03,966	8,30,766
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	133	Voucher	2,06,316	0	23,000	0		1,83,316	2,06,316
							Voted-Sixth-Schedule-Khasi	215	Voucher	3,64,025	0	0	0		3,64,025	3,64,025
							Voted-Sixth-Schedule-Khasi	611	Voucher	41,391	0	0	0		41,391	41,391
							Voted-Sixth-Schedule-Khasi	866	Voucher	3,64,025	0	0	0		3,64,025	3,64,025
							Voted-Sixth-Schedule-Khasi	903	Voucher	2,06,316	0	23,000	0		1,83,316	2,06,316
							Total Object Head-- 1 :			11,82,073	0	46,000	0		11,36,073	11,82,073
					02. Wages		Voted-Sixth-Schedule-Khasi	563	Voucher	16,230	0	0	0		16,230	16,230

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Department :		Food and Civil Supplies and Consumers Affairs																	
Treasury :		Nongstoin Treasury																	
D.D.O. :		1200001 Deputy Director Of Supply Nongstoin West Khasi Hills																	
Month of Account:		SEP/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
3456	00	001	(02) District Civil Supplies Establishment	0	02. Wages		Voted-Sixth-Schedule-Khasi	813	Voucher	30,000	0	0	0	30,000	30,000				
										Total Object Head-- 2 :				46,230	0	0	0	46,230	46,230
										Total Sub Head :				12,28,303	0	46,000	0	11,82,303	12,28,303
			(13) Mobile Shop On Van 0	01.Salaries	Voted-Sixth-Schedule-Khasi	216	Voucher	60,932	0	3,800	0	57,132	60,932						
								Voted-Sixth-Schedule-Khasi	867	Voucher	60,932	0	3,800	0	57,132	60,932			
								Total Object Head-- 1 :				1,21,864	0	7,600	0	1,14,264	1,21,864		
								Total Sub Head :				1,21,864	0	7,600	0	1,14,264	1,21,864		
								Total Minor Head 1 :				13,50,167	0	53,600	0	12,96,567	13,50,167		
			Total Sub Major Head 0 :				13,50,167	0	53,600	0	12,96,567	13,50,167							
			Total Major Head 3456 :				13,50,167	0	53,600	0	12,96,567	13,50,167							
Total of Month :				13,50,167	0	53,600	0	12,96,567	13,50,167										
Month of Account:		OCT/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	116	Voucher	41,391	0	0	0	41,391	41,391				
										Total Object Head-- 1 :				41,391	0	0	0	41,391	41,391

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Nongstoin Treasury														
D.D.O. :		1200001 Deputy Director Of Supply Nongstoin West Khasi Hills														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	02. Wages	Voted-Sixth-Schedule-Khasi		128	Voucher	16,230	0	0	0		16,230	16,230
						Voted-Sixth-Schedule-Khasi		6	Voucher	30,000	0	0	0		30,000	30,000
						Total Object Head-- 2 :				46,230	0	0	0		46,230	46,230
					Total Sub Head :				87,621	0	0	0		87,621	87,621	
					Total Minor Head 1 :				87,621	0	0	0		87,621	87,621	
					Total Sub Major Head 0 :				87,621	0	0	0		87,621	87,621	
					Total Major Head 3456 :				87,621	0	0	0		87,621	87,621	
Total of Month :										87,621	0	0	0		87,621	87,621
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		151	Voucher	2,06,316	0	23,000	0		1,83,316	2,06,316
						Voted-Sixth-Schedule-Khasi		258	Voucher	17,357	0	0	0		17,357	17,357
						Voted-Sixth-Schedule-Khasi		506	Voucher	22,968	0	0	0		22,968	22,968
						Voted-Sixth-Schedule-Khasi		730	Voucher	17,512	0	0	0		17,512	17,512
						Voted-Sixth-Schedule-Khasi		731	Voucher	10,272	0	0	0		10,272	10,272

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Nongstoin Treasury														
D.D.O. :		1200001 Deputy Director Of Supply Nongstoin West Khasi Hills														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	83	Voucher	3,64,025	0	0	0	3,64,025	3,64,025	
					Total Object Head-- 1 :					6,38,450	0	23,000	0	6,15,450	6,38,450	
					02. Wages		Voted-Sixth-Schedule-Khasi	297	Voucher	46,230	0	0	0	46,230	46,230	
					Total Object Head-- 2 :					46,230	0	0	0	46,230	46,230	
			Total Sub Head :					6,84,680	0	23,000	0	6,61,680	6,84,680			
			(13) Mobile Shop On Van 0		01.Salaries		Voted-Sixth-Schedule-Khasi	732	Voucher	2,944	0	0	0	2,944	2,944	
							Voted-Sixth-Schedule-Khasi	84	Voucher	60,932	0	3,800	0	57,132	60,932	
					Total Object Head-- 1 :					63,876	0	3,800	0	60,076	63,876	
					Total Sub Head :					63,876	0	3,800	0	60,076	63,876	
			Total Minor Head 1 :					7,48,556	0	26,800	0	7,21,756	7,48,556			
Total Sub Major Head 0 :					7,48,556	0	26,800	0	7,21,756	7,48,556						
Total Major Head 3456 :					7,48,556	0	26,800	0	7,21,756	7,48,556						
Total of Month :					7,48,556	0	26,800	0	7,21,756	7,48,556						
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Nongstoin Treasury														
D.D.O. :		1200001 Deputy Director Of Supply Nongstoin West Khasi Hills														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	142	Voucher	3,72,603	0	0	0	3,72,603	3,72,603		
						Voted-Sixth-Schedule-Khasi	143	Voucher	2,10,084	0	23,000	0	1,87,084	2,10,084		
						Voted-Sixth-Schedule-Khasi	305	Voucher	42,485	0	0	0	42,485	42,485		
						Voted-Sixth-Schedule-Khasi	712	Voucher	3,72,603	0	0	0	3,72,603	3,72,603		
						Voted-Sixth-Schedule-Khasi	750	Voucher	86,167	0	13,000	0	73,167	86,167		
						Voted-Sixth-Schedule-Khasi	785	Voucher	42,485	0	0	0	42,485	42,485		
						Total Object Head-- 1 :				11,26,427	0	36,000	0	10,90,427	11,26,427	
					02. Wages	Voted-Sixth-Schedule-Khasi	1021	Voucher	46,230	0	0	0	46,230	46,230		
						Voted-Sixth-Schedule-Khasi	545	Voucher	46,230	0	0	0	46,230	46,230		
						Total Object Head-- 2 :				92,460	0	0	0	92,460	92,460	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1059	Voucher	11,920	0	0	0	11,920	11,920		
						Total Object Head-- 11 :				11,920	0	0	0	11,920	11,920	
					Total Sub Head :					12,30,807	0	36,000	0	11,94,807	12,30,807	
			(13) Mobile Shop On Van 0	01.Salaries	Voted-Sixth-Schedule-Khasi	144	Voucher	62,268	0	3,800	0	58,468	62,268			
					Voted-Sixth-Schedule-Khasi	713	Voucher	62,268	0	3,800	0	58,468	62,268			
					Total Object Head-- 1 :											

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Nongstoin Treasury														
D.D.O. :		1200001 Deputy Director Of Supply Nongstoin West Khasi Hills														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
3456	00	001	(13) Mobile Shop On Van 0		01.Salaries					1,24,536	0	7,600		0	1,16,936	1,24,536
						Total Sub Head :				1,24,536	0	7,600		0	1,16,936	1,24,536
						Total Minor Head	1 :			13,55,343	0	43,600		0	13,11,743	13,55,343
						Total Sub Major Head	0 :			13,55,343	0	43,600		0	13,11,743	13,55,343
						Total Major Head	3456 :			13,55,343	0	43,600		0	13,11,743	13,55,343
						Total of Month	:			13,55,343	0	43,600		0	13,11,743	13,55,343
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
3456	00	001	(13) Mobile Shop On Van 0		11.Domestic Travel Expenses		Voted-Sixth-Schedule-Khasi	7	Voucher	4,560	0	0		0	4,560	4,560
						Total Object Head--	11 :			4,560	0	0		0	4,560	4,560
						Total Sub Head :				4,560	0	0		0	4,560	4,560
						Total Minor Head	1 :			4,560	0	0		0	4,560	4,560
						Total Sub Major Head	0 :			4,560	0	0		0	4,560	4,560
						Total Major Head	3456 :			4,560	0	0		0	4,560	4,560
						Total of Month	:			4,560	0	0		0	4,560	4,560
Month of Account:		FEB/2026														

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Department :		Food and Civil Supplies and Consumers Affairs													
Treasury :		Nongstoin Treasury													
D.D.O. :		1200001 Deputy Director Of Supply Nongstoin West Khasi Hills													
Month of Account:		FEB/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	171	Voucher	3,72,603	0	0	0	3,72,603	3,72,603	
						Voted-Sixth-Schedule-Khasi	210	Voucher	86,167	0	13,000	0	73,167	86,167	
						Voted-Sixth-Schedule-Khasi	350	Voucher	41,115	0	0	0	41,115	41,115	
						Voted-Sixth-Schedule-Khasi	588	Voucher	16,023	0	0	0	16,023	16,023	
						Voted-Sixth-Schedule-Khasi	589	Voucher	1,308	0	0	0	1,308	1,308	
						Total Object Head-- 1 :			5,17,216	0	13,000	0	5,04,216	5,17,216	
				02. Wages	Voted-Sixth-Schedule-Khasi	358	Voucher	46,230	0	0	0	46,230	46,230		
						Total Object Head-- 2 :			46,230	0	0	0	46,230	46,230	
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	393	Voucher	14,112	0	0	0	14,112	14,112		
						Total Object Head-- 11 :			14,112	0	0	0	14,112	14,112	
				Total Sub Head :			5,77,558	0	13,000	0	5,64,558	5,77,558			
				(13) Mobile Shop On Van 0	01.Salaries	Voted-Sixth-Schedule-Khasi	172	Voucher	62,268	0	3,800	0	58,468	62,268	
							Total Object Head-- 1 :			62,268	0	3,800	0	58,468	62,268
							Total Sub Head :			62,268	0	3,800	0	58,468	62,268
							Total Minor Head 1 :			6,39,826	0	16,800	0	6,23,026	6,39,826
				Total Sub Major Head 0 :			6,39,826	0	16,800	0	6,23,026	6,39,826			

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Nongstoin Treasury														
D.D.O. :		1200001 Deputy Director Of Supply Nongstoin West Khasi Hills														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456						Total Major Head	3456 :			6,39,826	0	16,800		0	6,23,026	6,39,826
						Total of Month	:			6,39,826	0	16,800		0	6,23,026	6,39,826
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		141	Voucher	3,74,892	0	0		0	3,74,892	3,74,892
						Voted-Sixth-Schedule-Khasi		188	Voucher	86,167	0	13,000		0	73,167	86,167
						Voted-Sixth-Schedule-Khasi		444	Voucher	40,967	0	0		0	40,967	40,967
						Total Object Head-- 1 :				5,02,026	0	13,000		0	4,89,026	5,02,026
					02. Wages	Voted-Sixth-Schedule-Khasi		503	Voucher	16,230	0	0		0	16,230	16,230
						Total Object Head-- 2 :				16,230	0	0		0	16,230	16,230
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		1287	Voucher	4,433	0	0		0	4,433	4,433
						Voted-Sixth-Schedule-Khasi		861	Voucher	15,474	0	0		0	15,474	15,474
						Voted-Sixth-Schedule-Khasi		864	Voucher	14,592	0	0		0	14,592	14,592
						Voted-Sixth-Schedule-Khasi		927	Voucher	8,467	0	0		0	8,467	8,467
					Total Object Head-- 11 :				42,966	0	0		0	42,966	42,966	

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES																
Department :		Food and Civil Supplies and Consumers Affairs																
Treasury :		Nongstoin Treasury																
D.D.O. :		1200001 Deputy Director Of Supply Nongstoin West Khasi Hills																
Month of Account:		MAR/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
3456	00	001	(02) District Civil Supplies Establishment	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	370	Voucher	44,446	0	0	0	44,446	44,446				
									Total Object Head-- 13 :					44,446	0	0	0	44,446
					Total Sub Head :					6,05,668	0	13,000	0	5,92,668	6,05,668			
					(13) Mobile Shop On Van 0		01.Salaries	Voted-Sixth-Schedule-Khasi	168	Voucher	62,268	0	3,800	0	58,468	62,268		
			Total Object Head-- 1 :								62,268	0	3,800	0	58,468	62,268		
			11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi		1653	Voucher				9,840	0	0	0	9,840	9,840		
								Total Object Head-- 11 :					9,840	0	0	0	9,840	9,840
			Total Sub Head :					72,108	0	3,800	0	68,308	72,108					
			Total Minor Head 1 :					6,77,776	0	16,800	0	6,60,976	6,77,776					
			Total Sub Major Head 0 :					6,77,776	0	16,800	0	6,60,976	6,77,776					
			Total Major Head 3456 :					6,77,776	0	16,800	0	6,60,976	6,77,776					
Total of Month :					6,77,776	0	16,800	0	6,60,976	6,77,776								
Total of DDO 1200001 :					88,49,136	0	3,20,800	0	85,28,336	88,49,136								
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																		
Summary of DDO wise expenditure																		
88,49,136																		

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Demand :	32	ADMINISTRATION OF CIVIL SUPPLIES				
Department :	Food and Civil Supplies and Consumers Affairs					
Treasury :	Nongstoin Treasury					
D.D.O. :	1200001 Deputy Director Of Supply Nongstoin West Khasi Hills					
<u>Summary of DDO wise expenditure</u>						
3456	00	1	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi73,74,609
3456	00	1	(02) District Civil Supplies Establishment	0	02. Wages	Voted-Sixth-Schedule-Khasi5,22,840
3456	00	1	(02) District Civil Supplies Establishment	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi94,919
3456	00	1	(02) District Civil Supplies Establishment	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi1,10,000
3456	00	1	(13) Mobile Shop On Van	0	01.Salaries	Voted-Sixth-Schedule-Khasi7,32,368
3456	00	1	(13) Mobile Shop On Van	0	11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi14,400
						88,49,136

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Nongstoin Treasury														
D.D.O. :		1200002 President District Commissioin														
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		
3456	00	001	(14) District Commis	0	13.Office Expenses	Voted-Sixth-Schedule-Khasi	701	Voucher	26,000	0	0	0	26,000	26,000		
						Total Object Head-- 13 :					26,000	0	0	0	26,000	26,000
					28.Professional Services	Voted-Sixth-Schedule-Khasi	405	Voucher	42,960	0	0	0	42,960	42,960		
						Voted-Sixth-Schedule-Khasi	406	Voucher	6,97,104	0	0	0	6,97,104	6,97,104		
						Total Object Head-- 28 :					7,40,064	0	0	0	7,40,064	7,40,064
					Total Sub Head :					7,66,064	0	0	0	7,66,064	7,66,064	
					Total Minor Head 1 :					7,66,064	0	0	0	7,66,064	7,66,064	
					Total Sub Major Head 0 :					7,66,064	0	0	0	7,66,064	7,66,064	
					Total Major Head 3456 :					7,66,064	0	0	0	7,66,064	7,66,064	
					Total of Month :					7,66,064	0	0	0	7,66,064	7,66,064	
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
3456	00	001	(14) District Commis	0	28.Professional Services	Voted-Sixth-Schedule-Khasi	265	Voucher	2,32,368	0	0	0	2,32,368	2,32,368		
						Total Object Head-- 28 :					2,32,368	0	0	0	2,32,368	2,32,368
					Total Sub Head :					2,32,368	0	0	0	2,32,368	2,32,368	

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES																			
Department :		Food and Civil Supplies and Consumers Affairs																			
Treasury :		Nongstoin Treasury																			
D.D.O. :		1200002 President District Commissioin																			
Month of Account:		JUL/2025																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))						
											8009	-	7610								
3456	00	001	Total Minor Head 1 :						2,32,368	0	0	0	2,32,368	2,32,368							
			Total Sub Major Head 0 :						2,32,368	0	0	0	2,32,368	2,32,368							
			Total Major Head 3456 :						2,32,368	0	0	0	2,32,368	2,32,368							
Total of Month :									2,32,368	0	0	0	2,32,368	2,32,368							
Month of Account:		AUG/2025																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))						
											8009	-	7610								
3456	00	001	(14) District Commisson	0	28.Professional Services	Voted-Sixth-Schedule-Khasi	283	Voucher	2,32,368	0	0	0	2,32,368	2,32,368							
									Total Object Head-- 28 :						2,32,368	0	0	0	2,32,368	2,32,368	
									Total Sub Head :						2,32,368	0	0	0	2,32,368	2,32,368	
									Total Minor Head 1 :						2,32,368	0	0	0	2,32,368	2,32,368	
									Total Sub Major Head 0 :						2,32,368	0	0	0	2,32,368	2,32,368	
									Total Major Head 3456 :						2,32,368	0	0	0	2,32,368	2,32,368	
Total of Month :									2,32,368	0	0	0	2,32,368	2,32,368							
Month of Account:		SEP/2025																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction Amount (as per A.G. A&E)										

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES																
Department :		Food and Civil Supplies and Consumers Affairs																
Treasury :		Nongstoin Treasury																
D.D.O. :		1200002 President District Commissioin																
Month of Account:		SEP/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
3456	00	001	(14) District Commisson	0	13.Office Expenses	Voted-Sixth-Schedule-Khasi	506	Voucher	20,000	0	0	0		20,000	20,000			
						Total Object Head-- 13 :					20,000	0	0	0		20,000	20,000	
					28.Professional Services	Voted-Sixth-Schedule-Khasi	338	Voucher	2,32,368	0	0	0		2,32,368	2,32,368			
						Total Object Head-- 28 :					2,32,368	0	0	0		2,32,368	2,32,368	
					Total Sub Head :					2,52,368	0	0	0		2,52,368	2,52,368		
					Total Minor Head 1 :					2,52,368	0	0	0		2,52,368	2,52,368		
					Total Sub Major Head 0 :					2,52,368	0	0	0		2,52,368	2,52,368		
Total Major Head 3456 :					2,52,368	0	0	0		2,52,368	2,52,368							
Total of Month :					2,52,368	0	0	0		2,52,368	2,52,368							
Month of Account:		OCT/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
3456	00	001	(14) District Commisson	0	28.Professional Services	Voted-Sixth-Schedule-Khasi	58	Voucher	2,32,368	0	0	0		2,32,368	2,32,368			
						Total Object Head-- 28 :					2,32,368	0	0	0		2,32,368	2,32,368	
					Total Sub Head :					2,32,368	0	0	0		2,32,368	2,32,368		
					Total Minor Head 1 :					2,32,368	0	0	0		2,32,368	2,32,368		

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Nongstoin Treasury														
D.D.O. :		1200002 President District Commissioin														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
3456	00					Total Sub Major Head 0 :				2,32,368	0	0		0	2,32,368	2,32,368
						Total Major Head 3456 :				2,32,368	0	0		0	2,32,368	2,32,368
						Total of Month :				2,32,368	0	0		0	2,32,368	2,32,368
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
3456	00	001	(14) District Commisson	0	28.Professional Services	Voted-Sixth-Schedule-Khasi	301	Voucher	8,592	0	0		0	8,592	8,592	
						Voted-Sixth-Schedule-Khasi	304	Voucher	2,35,232	0	0		0	2,35,232	2,35,232	
					Total Object Head-- 28 :					2,43,824	0	0		0	2,43,824	2,43,824
					Total Sub Head :					2,43,824	0	0		0	2,43,824	2,43,824
					Total Minor Head 1 :					2,43,824	0	0		0	2,43,824	2,43,824
					Total Sub Major Head 0 :					2,43,824	0	0		0	2,43,824	2,43,824
					Total Major Head 3456 :					2,43,824	0	0		0	2,43,824	2,43,824
						Total of Month :				2,43,824	0	0		0	2,43,824	2,43,824
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Nongstoin Treasury														
D.D.O. :		1200002 President District Commissioin														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
3456	00	001	(14) District Commisson	0	13.Office Expenses	Voted-Sixth-Schedule-Khasi		250	Voucher	26,000	0	0	0		26,000	26,000
					Total Object Head-- 13 :					26,000	0	0	0		26,000	26,000
					28.Professional Services	Voted-Sixth-Schedule-Khasi		321	Voucher	2,35,232	0	0	0		2,35,232	2,35,232
					Total Object Head-- 28 :					2,35,232	0	0	0		2,35,232	2,35,232
					Total Sub Head :					2,61,232	0	0	0		2,61,232	2,61,232
					Total Minor Head 1 :					2,61,232	0	0	0		2,61,232	2,61,232
					Total Sub Major Head 0 :					2,61,232	0	0	0		2,61,232	2,61,232
Total Major Head 3456 :					2,61,232	0	0	0		2,61,232	2,61,232					
Total of Month :					2,61,232	0	0	0		2,61,232	2,61,232					
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
3456	00	001	(14) District Commisson	0	13.Office Expenses	Voted-Sixth-Schedule-Khasi		629	Voucher	30,000	0	0	0		30,000	30,000
					Total Object Head-- 13 :					30,000	0	0	0		30,000	30,000
					Total Sub Head :					30,000	0	0	0		30,000	30,000
					Total Minor Head 1 :					30,000	0	0	0		30,000	30,000

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Nongstoin Treasury														
D.D.O. :		1200002 President District Commissioin														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
3456	00					Total Sub Major Head 0 :				30,000	0	0		0	30,000	30,000
						Total Major Head 3456 :				30,000	0	0		0	30,000	30,000
						Total of Month :				30,000	0	0		0	30,000	30,000
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
3456	00	001	(14) District Commisssion	0	28.Professional Services		Voted-Sixth-Schedule-Khasi	947	Voucher	7,05,696	0	0		0	7,05,696	7,05,696
						Total Object Head-- 28 :				7,05,696	0	0		0	7,05,696	7,05,696
						Total Sub Head :				7,05,696	0	0		0	7,05,696	7,05,696
						Total Minor Head 1 :				7,05,696	0	0		0	7,05,696	7,05,696
						Total Sub Major Head 0 :				7,05,696	0	0		0	7,05,696	7,05,696
						Total Major Head 3456 :				7,05,696	0	0		0	7,05,696	7,05,696
						Total of Month :				7,05,696	0	0		0	7,05,696	7,05,696
						Total of DDO 1200002 :				29,56,288	0	0		0	29,56,288	29,56,288
Reconciliation Portion																
Internal Adjustment of A.G. Office:																

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Demand :	32	ADMINISTRATION OF CIVIL SUPPLIES					
Department :	Food and Civil Supplies and Consumers Affairs						
Treasury :	Nongstoin Treasury						
D.D.O. :	1200002	President District Commissioin					
DDO wise Total (Original +Reconcilation+IA) :							29,56,288
<u>Summary of DDO wise expenditure</u>							
3456	00	1	(14) District Commisson	0	13.Office Expenses	Voted-Sixth-Schedule-Khasi	1,02,000
3456	00	1	(14) District Commisson	0	28.Professional Services	Voted-Sixth-Schedule-Khasi	28,54,288
							29,56,288

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		William Nagar Treasury														
D.D.O. :		1200001 Dy. Commissioner Supply East Garo Hills Williamnagar														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	208	Voucher	2,02,464	0	16,000		0	1,86,464	2,02,464
							Voted-Sixth-Schedule-Garo	209	Voucher	6,20,156	0	37,700		2,200	5,80,256	6,20,156
							Voted-Sixth-Schedule-Garo	341	Voucher	43,503	0	0		0	43,503	43,503
						Total Object Head-- 1 :				8,66,123	0	53,700		2,200	8,10,223	8,66,123
					02. Wages		Voted-Sixth-Schedule-Garo	348	Voucher	16,950	0	0		0	16,950	16,950
						Total Object Head-- 2 :				16,950	0	0		0	16,950	16,950
					Total Sub Head :				8,83,073	0	53,700		2,200	8,27,173	8,83,073	
			(13) Mobile Shop On Van 0		01.Salaries		Voted-Sixth-Schedule-Garo	420	Voucher	59,156	0	13,400		2,200	43,556	59,156
						Total Object Head-- 1 :				59,156	0	13,400		2,200	43,556	59,156
						Total Sub Head :				59,156	0	13,400		2,200	43,556	59,156
						Total Minor Head 1 :				9,42,229	0	67,100		4,400	8,70,729	9,42,229
			Total Sub Major Head 0 :				9,42,229	0	67,100		4,400	8,70,729	9,42,229			
			Total Major Head 3456 :				9,42,229	0	67,100		4,400	8,70,729	9,42,229			
Total of Month :						9,42,229	0	67,100		4,400	8,70,729	9,42,229				
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	Deduction Amount (as per A.G. A&E)						

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		William Nagar Treasury														
D.D.O. :		1200001 Dy. Commissioner Supply East Garo Hills Williamnagar														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	214	Voucher	2,06,316	0	16,000	0	1,90,316	2,06,316	
							Voted-Sixth-Schedule-Garo	48	Voucher	6,76,094	0	37,700	2,200	6,36,194	6,76,094	
							Voted-Sixth-Schedule-Garo	579	Voucher	11,556	0	0	0	11,556	11,556	
							Voted-Sixth-Schedule-Garo	580	Voucher	36,252	0	0	0	36,252	36,252	
					Total Object Head-- 1 :				9,30,218	0	53,700	2,200	8,74,318	9,30,218		
					02. Wages		Voted-Sixth-Schedule-Garo	322	Voucher	16,385	0	0	0	16,385	16,385	
						Total Object Head-- 2 :				16,385	0	0	0	16,385	16,385	
					Total Sub Head :				9,46,603	0	53,700	2,200	8,90,703	9,46,603		
			(13) Mobile Shop On Van 0	01.Salaries		Voted-Sixth-Schedule-Garo	215	Voucher	59,156	0	6,400	2,200	50,556	59,156		
						Voted-Sixth-Schedule-Garo	581	Voucher	2,142	0	0	0	2,142	2,142		
					Total Object Head-- 1 :				61,298	0	6,400	2,200	52,698	61,298		
					Total Sub Head :				61,298	0	6,400	2,200	52,698	61,298		
					Total Minor Head 1 :				10,07,901	0	60,100	4,400	9,43,401	10,07,901		
					Total Sub Major Head 0 :				10,07,901	0	60,100	4,400	9,43,401	10,07,901		
			Total Major Head 3456 :				10,07,901	0	60,100	4,400	9,43,401	10,07,901				
			Total of Month :				10,07,901	0	60,100	4,400	9,43,401	10,07,901				

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		William Nagar Treasury														
D.D.O. :		1200001 Dy. Commissioner Supply East Garo Hills Williamnagar														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	34	Voucher	2,06,316	0	16,000	0			1,90,316	2,06,316
						Voted-Sixth-Schedule-Garo	35	Voucher	6,30,989	0	34,700	2,200	5,94,089	6,30,989		
						Total Object Head-- 1 :				8,37,305	0	50,700	2,200	7,84,405	8,37,305	
					02. Wages	Voted-Sixth-Schedule-Garo	440	Voucher	16,950	0	0	0	16,950	16,950		
						Total Object Head-- 2 :				16,950	0	0	0	16,950	16,950	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	437	Voucher	2,700	0	0	0	2,700	2,700		
						Total Object Head-- 11 :				2,700	0	0	0	2,700	2,700	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	752	Voucher	61,208	0	0	0	61,208	61,208		
						Total Object Head-- 13 :				61,208	0	0	0	61,208	61,208	
					Total Sub Head :				9,18,163	0	50,700	2,200	8,65,263	9,18,163		
					(13) Mobile Shop On Van 0	01.Salaries	Voted-Sixth-Schedule-Garo	33	Voucher	59,156	0	6,400	2,200	50,556	59,156	
							Total Object Head-- 1 :				59,156	0	6,400	2,200	50,556	59,156
							Total Sub Head :				59,156	0	6,400	2,200	50,556	59,156
			Total Minor Head 1 :				9,77,319	0	57,100	4,400	9,15,819	9,77,319				
			Total Sub Major Head 0 :				9,77,319	0	57,100	4,400	9,15,819	9,77,319				
			Total Major Head 3456 :				9,77,319	0	57,100	4,400	9,15,819	9,77,319				

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		William Nagar Treasury														
D.D.O. :		1200001 Dy. Commissioner Supply East Garo Hills Williamnagar														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
Total of Month :										9,77,319	0	57,100	4,400	9,15,819	9,77,319	
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	52	Voucher	2,00,316	0	16,000	0		1,84,316	2,00,316
							Voted-Sixth-Schedule-Garo	53	Voucher	6,30,989	0	34,700	2,200		5,94,089	6,30,989
						Total Object Head-- 1 :				8,31,305	0	50,700	2,200		7,78,405	8,31,305
					02. Wages		Voted-Sixth-Schedule-Garo	287	Voucher	16,385	0	0	0		16,385	16,385
						Total Object Head-- 2 :				16,385	0	0	0		16,385	16,385
						Total Sub Head :				8,47,690	0	50,700	2,200		7,94,790	8,47,690
			(13) Mobile Shop On Van 0		01.Salaries		Voted-Sixth-Schedule-Garo	51	Voucher	59,156	0	6,400	2,200		50,556	59,156
						Total Object Head-- 1 :				59,156	0	6,400	2,200		50,556	59,156
						Total Sub Head :				59,156	0	6,400	2,200		50,556	59,156
						Total Minor Head 1 :				9,06,846	0	57,100	4,400		8,45,346	9,06,846
						Total Sub Major Head 0 :				9,06,846	0	57,100	4,400		8,45,346	9,06,846
						Total Major Head 3456 :				9,06,846	0	57,100	4,400		8,45,346	9,06,846

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		William Nagar Treasury														
D.D.O. :		1200001 Dy. Commissioner Supply East Garo Hills Williamnagar														
Month of Account:		JUL/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
Total of Month :										9,06,846	0	57,100	4,400	8,45,346	9,06,846	
Month of Account:		AUG/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	201	Voucher	2,02,700	0	16,000	0	1,86,700	2,02,700	
							Voted-Sixth-Schedule-Garo	203	Voucher	5,92,627	0	34,700	2,200	5,55,727	5,92,627	
							Voted-Sixth-Schedule-Garo	838	Voucher	22,484	0	0	0	22,484	22,484	
					Total Object Head-- 1 :					8,17,811	0	50,700	2,200	7,64,911	8,17,811	
					02. Wages		Voted-Sixth-Schedule-Garo	423	Voucher	16,950	0	0	0	16,950	16,950	
						Total Object Head-- 2 :					16,950	0	0	0	16,950	16,950
			Total Sub Head :							8,34,761	0	50,700	2,200	7,81,861	8,34,761	
			(13) Mobile Shop On Van 0		01.Salaries		Voted-Sixth-Schedule-Garo	202	Voucher	60,932	0	6,400	2,200	52,332	60,932	
						Total Object Head-- 1 :					60,932	0	6,400	2,200	52,332	60,932
					Total Sub Head :					60,932	0	6,400	2,200	52,332	60,932	
					Total Minor Head 1 :					8,95,693	0	57,100	4,400	8,34,193	8,95,693	
			Total Sub Major Head 0 :										8,95,693	0	57,100	4,400

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		William Nagar Treasury														
D.D.O. :		1200001 Dy. Commissioner Supply East Garo Hills Williamnagar														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456						Total Major Head	3456 :			8,95,693	0	57,100	4,400		8,34,193	8,95,693
						Total of Month	:			8,95,693	0	57,100	4,400		8,34,193	8,95,693
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1030	Voucher	90,195	0	6,000	0		84,195	90,195
							Voted-Sixth-Schedule-Garo	1031	Voucher	5,92,627	0	34,700	2,200		5,55,727	5,92,627
							Voted-Sixth-Schedule-Garo	265	Voucher	5,92,627	0	34,700	2,200		5,55,727	5,92,627
							Voted-Sixth-Schedule-Garo	275	Voucher	2,05,978	0	16,000	0		1,89,978	2,05,978
						Total Object Head-- 1 :				14,81,427	0	91,400	4,400		13,85,627	14,81,427
					02. Wages		Voted-Sixth-Schedule-Garo	1145	Voucher	17,490	0	0	0		17,490	17,490
							Voted-Sixth-Schedule-Garo	436	Voucher	16,385	0	0	0		16,385	16,385
							Voted-Sixth-Schedule-Garo	529	Voucher	2,700	0	0	0		2,700	2,700
						Total Object Head-- 2 :				36,575	0	0	0		36,575	36,575
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	443	Voucher	16,983	0	0	0		16,983	16,983
							Voted-Sixth-	444	Voucher	12,836	0	0	0		12,836	12,836

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		William Nagar Treasury														
D.D.O. :		1200001 Dy. Commissioner Supply East Garo Hills Williamnagar														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	(11) Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :			29,819	0	0	0	29,819	29,819		
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	608	Voucher	13,850	0	0	0	13,850	13,850		
						Voted-Sixth-Schedule-Garo	665	Voucher	36,858	0	0	0	36,858	36,858		
					Total Object Head-- 13 :			50,708	0	0	0	50,708	50,708			
					Total Sub Head :			15,98,529	0	91,400	4,400	15,02,729	15,98,529			
			(13) Mobile Shop On Van 0	01.Salaries	Voted-Sixth-Schedule-Garo	266	Voucher	60,932	0	6,400	2,200	52,332	60,932			
					Voted-Sixth-Schedule-Garo	886	Voucher	60,932	0	6,400	2,200	52,332	60,932			
					Total Object Head-- 1 :			1,21,864	0	12,800	4,400	1,04,664	1,21,864			
					Total Sub Head :			1,21,864	0	12,800	4,400	1,04,664	1,21,864			
					Total Minor Head 1 :			17,20,393	0	1,04,200	8,800	16,07,393	17,20,393			
			Total Sub Major Head 0 :			17,20,393	0	1,04,200	8,800	16,07,393	17,20,393					
			Total Major Head 3456 :			17,20,393	0	1,04,200	8,800	16,07,393	17,20,393					
Total of Month :			17,20,393	0	1,04,200	8,800	16,07,393	17,20,393								
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		
											8009	-	7610			

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		William Nagar Treasury														
D.D.O. :		1200001 Dy. Commissioner Supply East Garo Hills Williamnagar														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	52	Voucher	5,92,627	0	29,700	2,200	5,60,727	5,92,627		
						Voted-Sixth-Schedule-Garo	53	Voucher	90,195	0	6,000	0	84,195	90,195		
						Voted-Sixth-Schedule-Garo	746	Voucher	4,440	0	0	0	4,440	4,440		
						Voted-Sixth-Schedule-Garo	747	Voucher	29,200	0	0	0	29,200	29,200		
					Total Object Head-- 1 :				7,16,462	0	35,700	2,200	6,78,562	7,16,462		
					02. Wages	Voted-Sixth-Schedule-Garo	385	Voucher	16,907	0	0	0	16,907	16,907		
						Total Object Head-- 2 :				16,907	0	0	0	16,907	16,907	
					Total Sub Head :				7,33,369	0	35,700	2,200	6,95,469	7,33,369		
			(13) Mobile Shop On Van 0	01.Salaries	Voted-Sixth-Schedule-Garo	54	Voucher	60,932	0	6,400	2,200	52,332	60,932			
					Voted-Sixth-Schedule-Garo	745	Voucher	2,944	0	0	0	2,944	2,944			
					Total Object Head-- 1 :				63,876	0	6,400	2,200	55,276	63,876		
					Total Sub Head :				63,876	0	6,400	2,200	55,276	63,876		
			Total Minor Head 1 :				7,97,245	0	42,100	4,400	7,50,745	7,97,245				
			Total Sub Major Head 0 :				7,97,245	0	42,100	4,400	7,50,745	7,97,245				
			Total Major Head 3456 :				7,97,245	0	42,100	4,400	7,50,745	7,97,245				
			Total of Month :				7,97,245	0	42,100	4,400	7,50,745	7,97,245				

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		William Nagar Treasury														
D.D.O. :		1200001 Dy. Commissioner Supply East Garo Hills Williamnagar														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1246	Voucher	91,305	0	6,000	0			85,305	91,305
						Voted-Sixth-Schedule-Garo	1247	Voucher	5,99,927	0	29,700	2,200		5,68,027	5,99,927	
						Voted-Sixth-Schedule-Garo	163	Voucher	91,305	0	6,000	0		85,305	91,305	
						Voted-Sixth-Schedule-Garo	36	Voucher	5,99,927	0	29,700	2,200		5,68,027	5,99,927	
						Voted-Sixth-Schedule-Garo	902	Voucher	7,000	0	0	0		7,000	7,000	
						Total Object Head-- 1 :				13,89,464	0	71,400	4,400		13,13,664	13,89,464
					02. Wages	Voted-Sixth-Schedule-Garo	1338	Voucher	16,907	0	0	0		16,907	16,907	
						Voted-Sixth-Schedule-Garo	298	Voucher	17,490	0	0	0		17,490	17,490	
						Total Object Head-- 2 :				34,397	0	0	0		34,397	34,397
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	952	Voucher	13,238	0	0	0		13,238	13,238	
						Voted-Sixth-Schedule-Garo	974	Voucher	12,393	0	0	0		12,393	12,393	
						Total Object Head-- 11 :				25,631	0	0	0		25,631	25,631
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	521	Voucher	34,407	0	0	0		34,407	34,407	
						Voted-Sixth-Schedule-Garo	900	Voucher	3,000	0	0	0		3,000	3,000	
						Total Object Head-- 13 :				37,407	0	0	0		37,407	37,407

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES															
Department :		Food and Civil Supplies and Consumers Affairs															
Treasury :		William Nagar Treasury															
D.D.O. :		1200001 Dy. Commissioner Supply East Garo Hills Williamnagar															
Month of Account:		DEC/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3456	00	001	(02) District Civil Supplies Establishment			Total Sub Head :					14,86,899	0	71,400	4,400	14,11,099	14,86,899	
			(13) Mobile Shop On Van 0			01.Salaries		Voted-Sixth-Schedule-Garo	1245	Voucher	61,668	0	6,400	2,200	53,068	61,668	
								Voted-Sixth-Schedule-Garo	35	Voucher	61,668	0	6,400	2,200	53,068	61,668	
								Voted-Sixth-Schedule-Garo	901	Voucher	7,000	0	0	0	7,000	7,000	
Total Object Head-- 1 :											1,30,336	0	12,800	4,400	1,13,136	1,30,336	
Total Sub Head :											1,30,336	0	12,800	4,400	1,13,136	1,30,336	
Total Minor Head 1 :											16,17,235	0	84,200	8,800	15,24,235	16,17,235	
Total Sub Major Head 0 :											16,17,235	0	84,200	8,800	15,24,235	16,17,235	
Total Major Head 3456 :											16,17,235	0	84,200	8,800	15,24,235	16,17,235	
Total of Month :											16,17,235	0	84,200	8,800	15,24,235	16,17,235	
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3456	00	001	(02) District Civil Supplies Establishment			0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	118	Voucher	91,305	0	6,000	0	85,305	91,305	
								Voted-Sixth-Schedule-Garo	81	Voucher	6,03,033	0	29,700	0	5,73,333	6,03,033	
Total Object Head-- 1 :																	

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		William Nagar Treasury														
D.D.O. :		1200001 Dy. Commissioner Supply East Garo Hills Williamnagar														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance					6,94,338	0	35,700	0	6,58,638	6,94,338	
					02. Wages	Voted-Sixth-Schedule-Garo	206	Voucher	18,073	0	0	0	18,073	18,073		
					Total Object Head-- 2 :					18,073	0	0	0	18,073	18,073	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	417	Voucher	32,700	0	0	0	32,700	32,700		
				Total Object Head-- 13 :					32,700	0	0	0	32,700	32,700		
				Total Sub Head :					7,45,111	0	35,700	0	7,09,411	7,45,111		
				(13) Mobile Shop On Van 0	01.Salaries	Voted-Sixth-Schedule-Garo	80	Voucher	61,668	0	6,400	0	55,268	61,668		
					Total Object Head-- 1 :					61,668	0	6,400	0	55,268	61,668	
			Total Sub Head :					61,668	0	6,400	0	55,268	61,668			
			Total Minor Head 1 :					8,06,779	0	42,100	0	7,64,679	8,06,779			
			Total Sub Major Head 0 :					8,06,779	0	42,100	0	7,64,679	8,06,779			
			Total Major Head 3456 :					8,06,779	0	42,100	0	7,64,679	8,06,779			
Total of Month :					8,06,779	0	42,100	0	7,64,679	8,06,779						
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		William Nagar Treasury														
D.D.O. :		1200001 Dy. Commissioner Supply East Garo Hills Williamnagar														
Month of Account:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	190	Voucher	91,305	0	6,000	0		85,305	91,305
							Voted-Sixth-Schedule-Garo	191	Voucher	6,03,033	0	29,700	0		5,73,333	6,03,033
						Total Object Head-- 1 :				6,94,338	0	35,700	0		6,58,638	6,94,338
					02. Wages		Voted-Sixth-Schedule-Garo	436	Voucher	15,741	0	0	0		15,741	15,741
						Total Object Head-- 2 :				15,741	0	0	0		15,741	15,741
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	784	Voucher	24,177	0	0	0		24,177	24,177
							Voted-Sixth-Schedule-Garo	803	Voucher	20,158	0	0	0		20,158	20,158
							Voted-Sixth-Schedule-Garo	915	Voucher	3,905	0	0	0		3,905	3,905
						Total Object Head-- 11 :				48,240	0	0	0		48,240	48,240
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	1037	Voucher	1,000	0	0	0		1,000	1,000
							Voted-Sixth-Schedule-Garo	762	Voucher	6,976	0	0	0		6,976	6,976
						Total Object Head-- 13 :				7,976	0	0	0		7,976	7,976
					Total Sub Head :					7,66,295	0	35,700	0		7,30,595	7,66,295
			(13) Mobile Shop On Van 0	01.Salaries		Voted-Sixth-Schedule-Garo	189	Voucher	61,668	0	6,400	0		55,268	61,668	
					Total Object Head-- 1 :				61,668	0	6,400	0		55,268	61,668	
				11.Domestic Travel Expenses		Voted-Sixth-Schedule-Garo	917	Voucher	5,000	0	0	0		5,000	5,000	

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		William Nagar Treasury														
D.D.O. :		1200001 Dy. Commissioner Supply East Garo Hills Williamnagar														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
3456	00	001	(13) Mobile Shop On Van 0			11.Domestic Travel Expenses	Total Object Head-- 11 :			5,000	0	0		0	5,000	5,000
							Total Sub Head :			66,668	0	6,400		0	60,268	66,668
							Total Minor Head 1 :			8,32,963	0	42,100		0	7,90,863	8,32,963
							Total Sub Major Head 0 :			8,32,963	0	42,100		0	7,90,863	8,32,963
							Total Major Head 3456 :			8,32,963	0	42,100		0	7,90,863	8,32,963
							Total of Month :			8,32,963	0	42,100		0	7,90,863	8,32,963
							Total of DDO 1200001 :			1,05,04,603	0	6,13,200	44,000		98,47,403	1,05,04,603
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															1,05,04,603	
Summary of DDO wise expenditure																
3456	00	1	(02) District Civil Supplies Establishment			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo							92,58,791
3456	00	1	(02) District Civil Supplies Establishment			0	02. Wages		Voted-Sixth-Schedule-Garo							2,05,313
3456	00	1	(02) District Civil Supplies Establishment			0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo							1,06,390
3456	00	1	(02) District Civil Supplies Establishment			0	(13) Office Expenses		Voted-Sixth-Schedule-Garo							1,89,999

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Demand :	32	ADMINISTRATION OF CIVIL SUPPLIES					
Department :	Food and Civil Supplies and Consumers Affairs						
Treasury :	William Nagar Treasury						
D.D.O. :	1200001	Dy. Commissioner Supply	East Garo Hills	Williamnagar			
<u>Summary of DDO wise expenditure</u>							
3456	00	1	(13) Mobile Shop On Van	0	01.Salaries	Voted-Sixth-Schedule-Garo	7,39,110
3456	00	1	(13) Mobile Shop On Van	0	11.Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	5,000
							1,05,04,603

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES																											
Department :		Food and Civil Supplies and Consumers Affairs																											
Treasury :		William Nagar Treasury																											
D.D.O. :		1200002 Presidient District Forum 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															
3456	00	001	(14) District Commisson	0	02.Wages		Voted-Sixth-Schedule-Garo	412	Voucher	15,750	0	0		0	15,750	15,750													
									Voted-Sixth-Schedule-Garo	475	Voucher	15,900	0	0		0	15,900	15,900											
											Voted-Sixth-Schedule-Garo	476	Voucher	12,570	0	0		0	12,570	12,570									
													Total Object Head-- 2 :										44,220	0	0		0	44,220	44,220
													Total Sub Head :										44,220	0	0		0	44,220	44,220
													Total Minor Head 1 :										44,220	0	0		0	44,220	44,220
													Total Sub Major Head 0 :										44,220	0	0		0	44,220	44,220
													Total Major Head 3456 :										44,220	0	0		0	44,220	44,220
													Total of Month :										44,220	0	0		0	44,220	44,220
													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													
3456	00	001	(14) District Commisson	0	02.Wages		Voted-Sixth-Schedule-Garo	197	Voucher	71,390	0	0		0	71,390	71,390													
									Voted-Sixth-Schedule-Garo	198	Voucher	61,950	0	0		0	61,950	61,950											
											Voted-Sixth-Schedule-Garo	199	Voucher	15,750	0	0		0	15,750	15,750									
													Total Object Head-- 2 :																

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES																																	
Department :		Food and Civil Supplies and Consumers Affairs																																	
Treasury :		William Nagar Treasury																																	
D.D.O. :		1200002 President District Forum 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											
3456	00	001	(14) District Commisson	0	02.Wages												771		Voucher		1,49,090		0		0			0		1,49,090		1,49,090			
					13.Office Expenses		Voted-Sixth-Schedule-Garo																25,970		0		0			0		25,970		25,970	
					Total Object Head-- 13 :																		25,970		0		0			0		25,970		25,970	
					Total Sub Head :																		1,75,060		0		0			0		1,75,060		1,75,060	
					Total Minor Head 1 :																		1,75,060		0		0			0		1,75,060		1,75,060	
					Total Sub Major Head 0 :																		1,75,060		0		0			0		1,75,060		1,75,060	
					Total Major Head 3456 :																		1,75,060		0		0			0		1,75,060		1,75,060	
Total of Month :																		1,75,060		0		0			0		1,75,060		1,75,060						
Month of Account:		JUN/2025																																	
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)						
																								8009 - 7610											
3456	00	001	(14) District Commisson	0	02.Wages		Voted-Sixth-Schedule-Garo		327		Voucher		18,150		0		0			0		18,150						18,150		18,150					
							Voted-Sixth-Schedule-Garo		328		Voucher		15,750		0		0			0		15,750						15,750		15,750					
							Voted-Sixth-Schedule-Garo		329		Voucher		15,750		0		0			0		15,750						15,750		15,750					
					Total Object Head-- 2 :										49,650		0		0			0		49,650						49,650		49,650			
					28.Professional Services		Voted-Sixth-Schedule-Garo		527		Voucher		4,692		0		0			0		4,692								4,692		4,692			

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		William Nagar Treasury														
D.D.O. :		1200002 President District Forum Williamnagar														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(14) District Commis	0	28.Professional Services		Voted-Sixth-Schedule-Garo	528	Voucher	4,422	0	0	0	0	4,422	4,422
							Voted-Sixth-Schedule-Garo	529	Voucher	3,73,554	0	0	0	0	3,73,554	3,73,554
							Voted-Sixth-Schedule-Garo	530	Voucher	3,53,439	0	0	0	0	3,53,439	3,53,439
						Total Object Head-- 28 :				7,36,107	0	0	0	0	7,36,107	7,36,107
						Total Sub Head :				7,85,757	0	0	0	0	7,85,757	7,85,757
						Total Minor Head 1 :				7,85,757	0	0	0	0	7,85,757	7,85,757
						Total Sub Major Head 0 :				7,85,757	0	0	0	0	7,85,757	7,85,757
Total Major Head 3456 :				7,85,757	0	0	0	0	7,85,757	7,85,757						
Total of Month :				7,85,757	0	0	0	0	7,85,757	7,85,757						
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(14) District Commis	0	02.Wages		Voted-Sixth-Schedule-Garo	280	Voucher	18,150	0	0	0	0	18,150	18,150
							Voted-Sixth-Schedule-Garo	281	Voucher	15,750	0	0	0	0	15,750	15,750
							Voted-Sixth-Schedule-Garo	282	Voucher	15,750	0	0	0	0	15,750	15,750
						Total Object Head-- 2 :										

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		William Nagar Treasury														
D.D.O. :		1200002 President District Forum Williamnagar														
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(14) District Commisson	0	02.Wages					49,650	0	0		0	49,650	49,650
					28.Professional Services	Voted-Sixth-Schedule-Garo	284	Voucher	1,24,518	0	0		0	1,24,518	1,24,518	
						Voted-Sixth-Schedule-Garo	285	Voucher	1,17,813	0	0		0	1,17,813	1,17,813	
					Total Object Head-- 28 :					2,42,331	0	0		0	2,42,331	2,42,331
					Total Sub Head :					2,91,981	0	0		0	2,91,981	2,91,981
					Total Minor Head 1 :					2,91,981	0	0		0	2,91,981	2,91,981
					Total Sub Major Head 0 :					2,91,981	0	0		0	2,91,981	2,91,981
					Total Major Head 3456 :					2,91,981	0	0		0	2,91,981	2,91,981
Total of Month :										2,91,981	0	0		0	2,91,981	2,91,981
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(14) District Commisson	0	02.Wages		Voted-Sixth-Schedule-Garo	342	Voucher	4,590	0	0		0	4,590	4,590
							Voted-Sixth-Schedule-Garo	343	Voucher	51,180	0	0		0	51,180	51,180
						Total Object Head-- 2 :					55,770	0	0		0	55,770
					28.Professional Services	Voted-Sixth-Schedule-Garo		344	Voucher	2,49,036	0	0		0	2,49,036	2,49,036

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		William Nagar Treasury														
D.D.O. :		1200002 President District Forum Williamnagar														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(14) District Commisson	0	28.Professional Services	Total Object Head--	28 :			2,49,036	0	0		0	2,49,036	2,49,036
						Total Sub Head :				3,04,806	0	0		0	3,04,806	3,04,806
						Total Minor Head	1 :			3,04,806	0	0		0	3,04,806	3,04,806
						Total Sub Major Head	0 :			3,04,806	0	0		0	3,04,806	3,04,806
						Total Major Head	3456 :			3,04,806	0	0		0	3,04,806	3,04,806
						Total of Month :				3,04,806	0	0		0	3,04,806	3,04,806
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(14) District Commisson	0	02.Wages		Voted-Sixth-Schedule-Garo	1024	Voucher	34,950	0	0		0	34,950	34,950
							Voted-Sixth-Schedule-Garo	315	Voucher	34,950	0	0		0	34,950	34,950
						Total Object Head--	2 :			69,900	0	0		0	69,900	69,900
					28.Professional Services		Voted-Sixth-Schedule-Garo	316	Voucher	2,49,037	0	0		0	2,49,037	2,49,037
						Total Object Head--	28 :			2,49,037	0	0		0	2,49,037	2,49,037
						Total Sub Head :				3,18,937	0	0		0	3,18,937	3,18,937
						Total Minor Head	1 :			3,18,937	0	0		0	3,18,937	3,18,937

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		William Nagar Treasury														
D.D.O. :		1200002 President District Forum Williamnagar														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
3456	00					Total Sub Major Head 0 :				3,18,937	0	0		0	3,18,937	3,18,937
						Total Major Head 3456 :				3,18,937	0	0		0	3,18,937	3,18,937
						Total of Month :				3,18,937	0	0		0	3,18,937	3,18,937
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
3456	00	001	(14) District Commisssion	0	02.Wages	Voted-Sixth-Schedule-Garo		100	Voucher	32,460	0	0		0	32,460	32,460
						Total Object Head-- 2 :				32,460	0	0		0	32,460	32,460
					28.Professional Services	Voted-Sixth-Schedule-Garo		63	Voucher	2,49,036	0	0		0	2,49,036	2,49,036
						Total Object Head-- 28 :				2,49,036	0	0		0	2,49,036	2,49,036
						Total Sub Head :				2,81,496	0	0		0	2,81,496	2,81,496
						Total Minor Head 1 :				2,81,496	0	0		0	2,81,496	2,81,496
						Total Sub Major Head 0 :				2,81,496	0	0		0	2,81,496	2,81,496
						Total Major Head 3456 :				2,81,496	0	0		0	2,81,496	2,81,496
						Total of Month :				2,81,496	0	0		0	2,81,496	2,81,496
Month of Account:		NOV/2025														

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		William Nagar Treasury														
D.D.O. :		1200002 President District Forum Williamnagar														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
3456	00	001	(14) District Commisson	0	02.Wages	Voted-Sixth-Schedule-Garo	354	Voucher	51,180	0	0	0	51,180	51,180		
									Total Object Head-- 2 :	51,180	0	0	0	51,180	51,180	
					13.Office Expenses	Voted-Sixth-Schedule-Garo	820	Voucher	25,795	0	0	0	25,795	25,795		
									Total Object Head-- 13 :	25,795	0	0	0	25,795	25,795	
					28.Professional Services	Voted-Sixth-Schedule-Garo	355	Voucher	2,49,036	0	0	0	2,49,036	2,49,036		
									Total Object Head-- 28 :	2,49,036	0	0	0	2,49,036	2,49,036	
					Total Sub Head :						3,26,011	0	0	0	3,26,011	3,26,011
					Total Minor Head 1 :						3,26,011	0	0	0	3,26,011	3,26,011
					Total Sub Major Head 0 :						3,26,011	0	0	0	3,26,011	3,26,011
					Total Major Head 3456 :						3,26,011	0	0	0	3,26,011	3,26,011
Total of Month :						3,26,011	0	0	0	3,26,011	3,26,011					
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
3456	00	001	(14) District Commisson	0	02.Wages	Voted-Sixth-Schedule-Garo	134	Voucher	51,180	0	0	0	51,180	51,180		
						Voted-Sixth-Schedule-Garo	1357	Voucher	34,950	0	0	0	34,950	34,950		

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		William Nagar Treasury														
D.D.O. :		1200002 President District Forum Williamnagar														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(14) District Commisson	0	02.Wages	Voted-Sixth-Schedule-Garo	136	Voucher	34,320	0	0	0	34,320	34,320		
						Total Object Head-- 2 :					1,20,450	0	0	0	1,20,450	1,20,450
					28.Professional Services	Voted-Sixth-Schedule-Garo	1359	Voucher	2,52,164	0	0	0	2,52,164	2,52,164		
						Voted-Sixth-Schedule-Garo	1365	Voucher	56,726	0	0	0	56,726	56,726		
						Voted-Sixth-Schedule-Garo	370	Voucher	1,95,430	0	0	0	1,95,430	1,95,430		
						Voted-Sixth-Schedule-Garo	869	Voucher	6,440	0	0	0	6,440	6,440		
						Voted-Sixth-Schedule-Garo	870	Voucher	6,312	0	0	0	6,312	6,312		
						Total Object Head-- 28 :					5,17,072	0	0	0	5,17,072	5,17,072
					Total Sub Head :					6,37,522	0	0	0	6,37,522	6,37,522	
					Total Minor Head 1 :					6,37,522	0	0	0	6,37,522	6,37,522	
					Total Sub Major Head 0 :					6,37,522	0	0	0	6,37,522	6,37,522	
					Total Major Head 3456 :					6,37,522	0	0	0	6,37,522	6,37,522	
					Total of Month :					6,37,522	0	0	0	6,37,522	6,37,522	
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES															
Department :		Food and Civil Supplies and Consumers Affairs															
Treasury :		William Nagar Treasury															
D.D.O. :		1200002 President District Forum Williamnagar															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
3456	00	001	(14) District Commis	0	02.Wages		Voted-Sixth-Schedule-Garo		359	Voucher	34,950	0	0	0	0	34,950	34,950
Total Object Head-- 2 :											34,950	0	0	0	0	34,950	34,950
					13.Office Expenses		Voted-Sixth-Schedule-Garo		741	Voucher	30,000	0	0	0	0	30,000	30,000
Total Object Head-- 13 :											30,000	0	0	0	0	30,000	30,000
					28.Professional Services		Voted-Sixth-Schedule-Garo		360	Voucher	2,52,164	0	0	0	0	2,52,164	2,52,164
Total Object Head-- 28 :											2,52,164	0	0	0	0	2,52,164	2,52,164
Total Sub Head :											3,17,114	0	0	0	0	3,17,114	3,17,114
Total Minor Head 1 :											3,17,114	0	0	0	0	3,17,114	3,17,114
Total Sub Major Head 0 :											3,17,114	0	0	0	0	3,17,114	3,17,114
Total Major Head 3456 :											3,17,114	0	0	0	0	3,17,114	3,17,114
Total of Month :											3,17,114	0	0	0	0	3,17,114	3,17,114
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
3456	00	001	(14) District Commis	0	02.Wages		Voted-Sixth-Schedule-Garo		280	Voucher	32,620	0	0	0	0	32,620	32,620
Total Object Head-- 2 :											32,620	0	0	0	0	32,620	32,620

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES																		
Department :		Food and Civil Supplies and Consumers Affairs																		
Treasury :		William Nagar Treasury																		
D.D.O. :		1200002 President District Forum Williamnagar																		
Month of Account:		MAR/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
																8009	-	7610		
3456	00	001	(14) District Commisson					Total Sub Head :					32,620	0		0		0	32,620	32,620
								Total Minor Head 1 :				32,620	0		0		0	32,620	32,620	
								Total Sub Major Head 0 :				32,620	0		0		0	32,620	32,620	
								Total Major Head 3456 :				32,620	0		0		0	32,620	32,620	
								Total of Month :				32,620	0		0		0	32,620	32,620	
								Total of DDO 1200002 :				35,15,524	0		0		0	35,15,524	35,15,524	
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				
DDO wise Total (Original +Reconcilation+IA) :																			35,15,524	
Summary of DDO wise expenditure																				
3456	00	1	(14) District Commisson					0	02.Wages		Voted-Sixth-Schedule-Garo									6,89,940
3456	00	1	(14) District Commisson					0	13.Office Expenses		Voted-Sixth-Schedule-Garo									81,765
3456	00	1	(14) District Commisson					0	28.Professional Services		Voted-Sixth-Schedule-Garo									27,43,819
																			35,15,524	

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Nongpoh Treasury														
D.D.O. :		1200001 Deputy Director Of Supply Ri-Bhoi District Nongpoh														
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		
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	243	Voucher	4,31,794	0	38,950	0	3,92,844	4,31,794		
						Voted-Sixth-Schedule-Khasi	244	Voucher	2,00,420	0	41,000	0	1,59,420	2,00,420		
						Total Object Head-- 1 :				6,32,214	0	79,950	0	5,52,264	6,32,214	
						02. Wages	Voted-Sixth-Schedule-Khasi	320	Voucher	19,350	0	0	0	19,350	19,350	
					Voted-Sixth-Schedule-Khasi		321	Voucher	15,750	0	0	0	15,750	15,750		
					Total Object Head-- 2 :				35,100	0	0	0	35,100	35,100		
					Total Sub Head :				6,67,314	0	79,950	0	5,87,364	6,67,314		
					Total Minor Head 1 :				6,67,314	0	79,950	0	5,87,364	6,67,314		
					Total Sub Major Head 0 :				6,67,314	0	79,950	0	5,87,364	6,67,314		
					Total Major Head 3456 :				6,67,314	0	79,950	0	5,87,364	6,67,314		
					Total of Month :				6,67,314	0	79,950	0	5,87,364	6,67,314		
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		
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	214	Voucher	2,04,230	0	41,000	0	1,63,230	2,04,230		
						Voted-Sixth-Schedule-Khasi	27	Voucher	4,39,777	0	38,950	0	4,00,827	4,39,777		

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury		Nongpoh Treasury														
D.D.O. :		1200001 Deputy Director Of Supply Ri-Bhoi District Nongpoh														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	911	Voucher	11,430	0	0	0	11,430	11,430		
						Voted-Sixth-Schedule-Khasi	912	Voucher	23,949	0	0	0	23,949	23,949		
						Total Object Head-- 1 :		6,79,386	0	79,950	0	5,99,436	6,79,386			
					02. Wages	Voted-Sixth-Schedule-Khasi	425	Voucher	19,350	0	0	0	19,350	19,350		
						Voted-Sixth-Schedule-Khasi	426	Voucher	14,700	0	0	0	14,700	14,700		
						Total Object Head-- 2 :		34,050	0	0	0	34,050	34,050			
					Total Sub Head :		7,13,436	0	79,950	0	6,33,486	7,13,436				
					Total Minor Head 1 :		7,13,436	0	79,950	0	6,33,486	7,13,436				
					Total Sub Major Head 0 :		7,13,436	0	79,950	0	6,33,486	7,13,436				
					Total Major Head 3456 :		7,13,436	0	79,950	0	6,33,486	7,13,436				
Total of Month :		7,13,436	0	79,950	0	6,33,486	7,13,436									
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		
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1	Voucher	4,39,777	0	38,950	0	4,00,827	4,39,777		
						Voted-Sixth-	311	Voucher	2,04,230	0	41,000	0	1,63,230	2,04,230		

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES																	
Department :		Food and Civil Supplies and Consumers Affairs																	
Treasury :		Nongpoh Treasury																	
D.D.O. :		1200001 Deputy Director Of Supply Ri-Bhoi District Nongpoh																	
Month of Account:		JUN/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				6,44,007	0	79,950	0	5,64,057	6,44,007				
					02. Wages		Voted-Sixth-Schedule-Khasi	532	Voucher	14,700	0	0	0	14,700	14,700				
							Voted-Sixth-Schedule-Khasi	602	Voucher	19,350	0	0	0	19,350	19,350				
					Total Object Head-- 2 :				34,050	0	0	0	34,050	34,050					
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	433	Voucher	11,807	0	0	0	11,807	11,807				
							Voted-Sixth-Schedule-Khasi	594	Voucher	11,276	0	0	0	11,276	11,276				
					Total Object Head-- 11 :				23,083	0	0	0	23,083	23,083					
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	367	Voucher	760	0	0	0	760	760				
							Voted-Sixth-Schedule-Khasi	368	Voucher	500	0	0	0	500	500				
					Total Object Head-- 13 :				1,260	0	0	0	1,260	1,260					
					Total Sub Head :									7,02,400	0	79,950	0	6,22,450	7,02,400
					Total Minor Head 1 :									7,02,400	0	79,950	0	6,22,450	7,02,400
					Total Sub Major Head 0 :									7,02,400	0	79,950	0	6,22,450	7,02,400
					Total Major Head 3456 :							7,02,400	0	79,950	0	6,22,450	7,02,400		
Total of Month :										7,02,400	0	79,950	0	6,22,450	7,02,400				
Month of Account:		JUL/2025																	

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Nongpoh Treasury														
D.D.O. :		1200001 Deputy Director Of Supply Ri-Bhoi District Nongpoh														
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	20	Voucher	4,39,777	0	38,950	0	4,00,827	4,39,777		
						Voted-Sixth-Schedule-Khasi	284	Voucher	2,04,230	0	41,000	0	1,63,230	2,04,230		
						Total Object Head-- 1 :				6,44,007	0	79,950	0	5,64,057	6,44,007	
					02. Wages	Voted-Sixth-Schedule-Khasi	922	Voucher	19,350	0	0	0	19,350	19,350		
						Voted-Sixth-Schedule-Khasi	923	Voucher	14,770	0	0	0	14,770	14,770		
						Total Object Head-- 2 :				34,120	0	0	0	34,120	34,120	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	918	Voucher	1,200	0	0	0	1,200	1,200		
						Voted-Sixth-Schedule-Khasi	925	Voucher	1,200	0	0	0	1,200	1,200		
						Total Object Head-- 13 :				2,400	0	0	0	2,400	2,400	
					Total Sub Head :				6,80,527	0	79,950	0	6,00,577	6,80,527		
					Total Minor Head 1 :				6,80,527	0	79,950	0	6,00,577	6,80,527		
					Total Sub Major Head 0 :				6,80,527	0	79,950	0	6,00,577	6,80,527		
					Total Major Head 3456 :				6,80,527	0	79,950	0	6,00,577	6,80,527		
					Total of Month :				6,80,527	0	79,950	0	6,00,577	6,80,527		
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Nongpoh Treasury														
D.D.O. :		1200001 Deputy Director Of Supply Ri-Bhoi District Nongpoh														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	11	Voucher	4,50,721	0	39,100	0			4,11,621	4,50,721
						Voted-Sixth-Schedule-Khasi	70	Voucher	2,06,763	0	41,000	0			1,65,763	2,06,763
						Total Object Head-- 1 :				6,57,484	0	80,100	0	5,77,384	6,57,484	
					02. Wages	Voted-Sixth-Schedule-Khasi	608	Voucher	19,950	0	0	0			19,950	19,950
						Voted-Sixth-Schedule-Khasi	609	Voucher	15,689	0	0	0			15,689	15,689
						Total Object Head-- 2 :				35,639	0	0	0	35,639	35,639	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	527	Voucher	14,011	0	0	0			14,011	14,011
						Total Object Head-- 11 :				14,011	0	0	0	14,011	14,011	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	390	Voucher	6,878	0	0	0			6,878	6,878
						Voted-Sixth-Schedule-Khasi	613	Voucher	12,500	0	0	0			12,500	12,500
						Total Object Head-- 13 :				19,378	0	0	0	19,378	19,378	
					Total Sub Head :				7,26,512	0	80,100	0	6,46,412	7,26,512		
					Total Minor Head 1 :				7,26,512	0	80,100	0	6,46,412	7,26,512		
					Total Sub Major Head 0 :				7,26,512	0	80,100	0	6,46,412	7,26,512		
					Total Major Head 3456 :				7,26,512	0	80,100	0	6,46,412	7,26,512		
					Total of Month :				7,26,512	0	80,100	0	6,46,412	7,26,512		

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Nongpoh Treasury														
D.D.O. :		1200001 Deputy Director Of Supply Ri-Bhoi District Nongpoh														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1032	Voucher	4,50,721	0	39,100	0	4,11,621	4,50,721		
						Voted-Sixth-Schedule-Khasi	1034	Voucher	2,06,763	0	41,000	0	1,65,763	2,06,763		
						Voted-Sixth-Schedule-Khasi	205	Voucher	2,06,763	0	41,000	0	1,65,763	2,06,763		
						Voted-Sixth-Schedule-Khasi	95	Voucher	4,50,721	0	39,100	0	4,11,621	4,50,721		
						Total Object Head-- 1 :				13,14,968	0	1,60,200	0	11,54,768	13,14,968	
					02. Wages	Voted-Sixth-Schedule-Khasi	626	Voucher	19,950	0	0	0	19,950	19,950		
						Voted-Sixth-Schedule-Khasi	627	Voucher	16,230	0	0	0	16,230	16,230		
						Total Object Head-- 2 :				36,180	0	0	0	36,180	36,180	
					Total Sub Head :				13,51,148	0	1,60,200	0	11,90,948	13,51,148		
					Total Minor Head 1 :				13,51,148	0	1,60,200	0	11,90,948	13,51,148		
					Total Sub Major Head 0 :				13,51,148	0	1,60,200	0	11,90,948	13,51,148		
					Total Major Head 3456 :				13,51,148	0	1,60,200	0	11,90,948	13,51,148		
Total of Month :				13,51,148	0	1,60,200	0	11,90,948	13,51,148							
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Nongpoh Treasury														
D.D.O. :		1200001 Deputy Director Of Supply Ri-Bhoi District Nongpoh														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	02. Wages	Voted-Sixth-Schedule-Khasi	113	Voucher	16,230	0	0	0	16,230	16,230		
						Voted-Sixth-Schedule-Khasi	114	Voucher	19,950	0	0	0	19,950	19,950		
						Total Object Head-- 2 :				36,180	0	0	0	36,180	36,180	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	305	Voucher	10,000	0	0	0	10,000	10,000		
						Voted-Sixth-Schedule-Khasi	81	Voucher	9,242	0	0	0	9,242	9,242		
						Total Object Head-- 11 :				19,242	0	0	0	19,242	19,242	
					Total Sub Head :				55,422	0	0	0	55,422	55,422		
					Total Minor Head 1 :				55,422	0	0	0	55,422	55,422		
					Total Sub Major Head 0 :				55,422	0	0	0	55,422	55,422		
					Total Major Head 3456 :				55,422	0	0	0	55,422	55,422		
Total of Month :				55,422	0	0	0	55,422	55,422							
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1021	Voucher	21,840	0	0	0	21,840	21,840		
						Voted-Sixth-Schedule-Khasi	1039	Voucher	10,296	0	0	0	10,296	10,296		

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Nongpoh Treasury														
D.D.O. :		1200001 Deputy Director Of Supply Ri-Bhoi District Nongpoh														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	131	Voucher	4,50,721	0	39,100	0	4,11,621	4,50,721		
						Voted-Sixth-Schedule-Khasi	186	Voucher	2,06,763	0	41,000	0	1,65,763	2,06,763		
						Total Object Head-- 1 :				6,89,620	0	80,100	0	6,09,520	6,89,620	
					02. Wages	Voted-Sixth-Schedule-Khasi	583	Voucher	19,950	0	0	0	19,950	19,950		
						Voted-Sixth-Schedule-Khasi	584	Voucher	15,689	0	0	0	15,689	15,689		
						Total Object Head-- 2 :				35,639	0	0	0	35,639	35,639	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	575	Voucher	7,500	0	0	0	7,500	7,500		
						Total Object Head-- 13 :				7,500	0	0	0	7,500	7,500	
						Total Sub Head :				7,32,759	0	80,100	0	6,52,659	7,32,759	
					Total Minor Head 1 :				7,32,759	0	80,100	0	6,52,659	7,32,759		
					Total Sub Major Head 0 :				7,32,759	0	80,100	0	6,52,659	7,32,759		
					Total Major Head 3456 :				7,32,759	0	80,100	0	6,52,659	7,32,759		
					Total of Month :				7,32,759	0	80,100	0	6,52,659	7,32,759		
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Nongpoh Treasury														
D.D.O. :		1200001 Deputy Director Of Supply Ri-Bhoi District Nongpoh														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1180	Voucher	2,09,337	0	41,000	0	1,68,337	2,09,337		
						Voted-Sixth-Schedule-Khasi	209	Voucher	2,09,337	0	41,000	0	1,68,337	2,09,337		
						Voted-Sixth-Schedule-Khasi	7	Voucher	4,56,181	0	39,100	0	4,17,081	4,56,181		
						Voted-Sixth-Schedule-Khasi	887	Voucher	4,56,181	0	39,100	0	4,17,081	4,56,181		
						Total Object Head-- 1 :				13,31,036	0	1,60,200	0	11,70,836	13,31,036	
					02. Wages	Voted-Sixth-Schedule-Khasi	576	Voucher	19,950	0	0	0	19,950	19,950		
						Voted-Sixth-Schedule-Khasi	577	Voucher	16,230	0	0	0	16,230	16,230		
						Total Object Head-- 2 :				36,180	0	0	0	36,180	36,180	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	353	Voucher	8,140	0	0	0	8,140	8,140		
						Total Object Head-- 11 :				8,140	0	0	0	8,140	8,140	
					Total Sub Head :				13,75,356	0	1,60,200	0	12,15,156	13,75,356		
					Total Minor Head 1 :				13,75,356	0	1,60,200	0	12,15,156	13,75,356		
					Total Sub Major Head 0 :				13,75,356	0	1,60,200	0	12,15,156	13,75,356		
					Total Major Head 3456 :				13,75,356	0	1,60,200	0	12,15,156	13,75,356		
					Total of Month :				13,75,356	0	1,60,200	0	12,15,156	13,75,356		
Month of Account:		JAN/2026														

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Nongpoh Treasury														
D.D.O. :		1200001 Deputy Director Of Supply Ri-Bhoi District Nongpoh														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	02. Wages	Voted-Sixth-Schedule-Khasi	44	Voucher	19,950	0	0	0	19,950	19,950		
						Voted-Sixth-Schedule-Khasi	45	Voucher	16,771	0	0	0	16,771	16,771		
						Total Object Head-- 2 :				36,721	0	0	0	36,721	36,721	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	326	Voucher	10,020	0	0	0	10,020	10,020		
						Total Object Head-- 11 :				10,020	0	0	0	10,020	10,020	
						Total Sub Head :				46,741	0	0	0	46,741	46,741	
					Total Minor Head 1 :				46,741	0	0	0	46,741	46,741		
					Total Sub Major Head 0 :				46,741	0	0	0	46,741	46,741		
					Total Major Head 3456 :				46,741	0	0	0	46,741	46,741		
					Total of Month :				46,741	0	0	0	46,741	46,741		
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	180	Voucher	2,19,152	0	41,100	0	1,78,052	2,19,152		
						Voted-Sixth-Schedule-Khasi	35	Voucher	4,56,181	0	39,100	0	4,17,081	4,56,181		
						Voted-Sixth-Schedule-Khasi	784	Voucher	1,08,815	0	0	0	1,08,815	1,08,815		

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Nongpoh Treasury														
D.D.O. :		1200001 Deputy Director Of Supply Ri-Bhoi District Nongpoh														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :			7,84,148	0	80,200	0	7,03,948	7,84,148		
					02. Wages	Voted-Sixth-Schedule-Khasi	446	Voucher	19,950	0	0	0	19,950	19,950		
						Voted-Sixth-Schedule-Khasi	447	Voucher	15,689	0	0	0	15,689	15,689		
					Total Object Head-- 2 :			35,639	0	0	0	35,639	35,639			
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	288	Voucher	8,100	0	0	0	8,100	8,100		
					Total Object Head-- 13 :			8,100	0	0	0	8,100	8,100			
					Total Sub Head :			8,27,887	0	80,200	0	7,47,687	8,27,887			
					Total Minor Head 1 :			8,27,887	0	80,200	0	7,47,687	8,27,887			
					Total Sub Major Head 0 :			8,27,887	0	80,200	0	7,47,687	8,27,887			
					Total Major Head 3456 :			8,27,887	0	80,200	0	7,47,687	8,27,887			
Total of Month :										8,27,887	0	80,200	0	7,47,687	8,27,887	
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	112	Voucher	2,19,152	0	51,100	0	1,68,052	2,19,152		
						Voted-Sixth-	88	Voucher	4,57,980	0	39,100	0	4,18,880	4,57,980		

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

Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES																	
Department :		Food and Civil Supplies and Consumers Affairs																	
Treasury :		Nongpoh Treasury																	
D.D.O. :		1200001 Deputy Director Of Supply Ri-Bhoi District Nongpoh																	
Month of Account:		MAR/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				6,77,132	0	90,200	0	5,86,932	6,77,132				
					02. Wages	Voted-Sixth-Schedule-Khasi	490	Voucher	19,950	0	0	0	19,950	19,950					
						Voted-Sixth-Schedule-Khasi	492	Voucher	15,148	0	0	0	15,148	15,148					
						Total Object Head-- 2 :				35,098	0	0	0	35,098	35,098				
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	601	Voucher	10,080	0	0	0	10,080	10,080					
						Voted-Sixth-Schedule-Khasi	602	Voucher	15,000	0	0	0	15,000	15,000					
						Voted-Sixth-Schedule-Khasi	942	Voucher	8,108	0	0	0	8,108	8,108					
						Voted-Sixth-Schedule-Khasi	943	Voucher	12,000	0	0	0	12,000	12,000					
						Total Object Head-- 11 :				45,188	0	0	0	45,188	45,188				
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2239	Voucher	41,352	0	0	0	41,352	41,352					
						Voted-Sixth-Schedule-Khasi	2504	Voucher	9,69,000	0	0	0	9,69,000	9,69,000					
						Total Object Head-- 13 :				10,10,352	0	0	0	10,10,352	10,10,352				
					Total Sub Head :									17,67,770	0	90,200	0	16,77,570	17,67,770
					Total Minor Head 1 :									17,67,770	0	90,200	0	16,77,570	17,67,770
					Total Sub Major Head 0 :									17,67,770	0	90,200	0	16,77,570	17,67,770
					Total Major Head 3456 :							17,67,770	0	90,200	0	16,77,570	17,67,770		

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES																		
Department :		Food and Civil Supplies and Consumers Affairs																		
Treasury :		Nongpoh Treasury																		
D.D.O. :		1200001 Deputy Director Of Supply Ri-Bhoi District Nongpoh																		
Month of Account:		MAR/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
Total of Month :												17,67,770	0	90,200	0	16,77,570	17,67,770			
Total of DDO 1200001 :												96,47,272	0	9,70,800	0	86,76,472	96,47,272			
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				
DDO wise Total (Original +Reconcilation+IA) :												96,47,272								
Summary of DDO wise expenditure																				
3456	00	1	(02) District Civil Supplies Establishment				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi										80,54,002
3456	00	1	(02) District Civil Supplies Establishment				0	02. Wages		Voted-Sixth-Schedule-Khasi										4,24,596
3456	00	1	(02) District Civil Supplies Establishment				0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi										1,19,684
3456	00	1	(02) District Civil Supplies Establishment				0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi										10,48,990
												96,47,272								

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury		Nongpoh Treasury														
D.D.O. :		1200002 President District Forum Ri-Bhoi District Nongpoh														
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		
3456	00	001	(14) District Commis	0	02.Wages		Voted-Sixth-Schedule-Khasi	263	Voucher	49,650	0	0		0	49,650	49,650
Total Object Head-- 2 :										49,650	0	0		0	49,650	49,650
Total Sub Head :										49,650	0	0		0	49,650	49,650
Total Minor Head 1 :										49,650	0	0		0	49,650	49,650
Total Sub Major Head 0 :										49,650	0	0		0	49,650	49,650
Total Major Head 3456 :										49,650	0	0		0	49,650	49,650
Total of Month :										49,650	0	0		0	49,650	49,650
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		
3456	00	001	(14) District Commis	0	02.Wages		Voted-Sixth-Schedule-Khasi	366	Voucher	49,650	0	0		0	49,650	49,650
Total Object Head-- 2 :										49,650	0	0		0	49,650	49,650
Total Sub Head :										49,650	0	0		0	49,650	49,650
Total Minor Head 1 :										49,650	0	0		0	49,650	49,650
Total Sub Major Head 0 :										49,650	0	0		0	49,650	49,650
Total Major Head 3456 :										49,650	0	0		0	49,650	49,650

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Nongpoh Treasury														
D.D.O. :		1200002 President District Forum Ri-Bhoi District Nongpoh														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
Total of Month :										49,650	0	0	0	49,650	49,650	
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		
3456	00	001	(14) District Commisson	0	02.Wages		Voted-Sixth-Schedule-Khasi	387	Voucher	48,600	0	0	0	48,600	48,600	
					Total Object Head-- 2 :					48,600	0	0	0	48,600	48,600	
					28.Professional Services		Voted-Sixth-Schedule-Khasi	656	Voucher	8,57,918	0	0	0	8,57,918	8,57,918	
							Voted-Sixth-Schedule-Khasi	658	Voucher	6,969	0	0	0	6,969	6,969	
					Total Object Head-- 28 :					8,64,887	0	0	0	8,64,887	8,64,887	
					Total Sub Head :					9,13,487	0	0	0	9,13,487	9,13,487	
					Total Minor Head 1 :					9,13,487	0	0	0	9,13,487	9,13,487	
					Total Sub Major Head 0 :					9,13,487	0	0	0	9,13,487	9,13,487	
Total Major Head 3456 :					9,13,487	0	0	0	9,13,487	9,13,487						
Total of Month :										9,13,487	0	0	0	9,13,487	9,13,487	
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury		Nongpoh Treasury														
D.D.O. :		1200002 President District Forum Ri-Bhoi District Nongpoh														
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(14) District Commisson	0	02.Wages	Voted-Sixth-Schedule-Khasi	370	Voucher	51,225	0	0	0	51,225	51,225		
						Total Object Head-- 2 :					51,225	0	0	0	51,225	51,225
					28.Professional Services	Voted-Sixth-Schedule-Khasi	382	Voucher	2,45,609	0	0	0	2,45,609	2,45,609		
						Total Object Head-- 28 :					2,45,609	0	0	0	2,45,609	2,45,609
					Total Sub Head :					2,96,834	0	0	0	2,96,834	2,96,834	
					Total Minor Head 1 :					2,96,834	0	0	0	2,96,834	2,96,834	
					Total Sub Major Head 0 :					2,96,834	0	0	0	2,96,834	2,96,834	
Total Major Head 3456 :					2,96,834	0	0	0	2,96,834	2,96,834						
Total of Month :					2,96,834	0	0	0	2,96,834	2,96,834						
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(14) District Commisson	0	02.Wages	Voted-Sixth-Schedule-Khasi	375	Voucher	51,180	0	0	0	51,180	51,180		
						Voted-Sixth-Schedule-Khasi	439	Voucher	4,590	0	0	0	4,590	4,590		
						Total Object Head-- 2 :					55,770	0	0	0	55,770	55,770
					28.Professional Services	Voted-Sixth-Schedule-Khasi	376	Voucher	2,45,609	0	0	0	2,45,609	2,45,609		

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Nongpoh Treasury														
D.D.O. :		1200002 President District Forum Ri-Bhoi District Nongpoh														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(14) District Commisson	0	28.Professional Services	Total Object Head--	28 :			2,45,609	0	0		0	2,45,609	2,45,609
						Total Sub Head :				3,01,379	0	0		0	3,01,379	3,01,379
						Total Minor Head	1 :			3,01,379	0	0		0	3,01,379	3,01,379
						Total Sub Major Head	0 :			3,01,379	0	0		0	3,01,379	3,01,379
						Total Major Head	3456 :			3,01,379	0	0		0	3,01,379	3,01,379
						Total of Month :				3,01,379	0	0		0	3,01,379	3,01,379
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(14) District Commisson	0	02.Wages		Voted-Sixth-Schedule-Khasi	401	Voucher	48,475	0	0		0	48,475	48,475
						Total Object Head--	2 :			48,475	0	0		0	48,475	48,475
					28.Professional Services		Voted-Sixth-Schedule-Khasi	516	Voucher	2,48,887	0	0		0	2,48,887	2,48,887
						Total Object Head--	28 :			2,48,887	0	0		0	2,48,887	2,48,887
						Total Sub Head :				2,97,362	0	0		0	2,97,362	2,97,362
						Total Minor Head	1 :			2,97,362	0	0		0	2,97,362	2,97,362
						Total Sub Major Head	0 :			2,97,362	0	0		0	2,97,362	2,97,362

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES																
Department :		Food and Civil Supplies and Consumers Affairs																
Treasury :		Nongpoh Treasury																
D.D.O. :		1200002 President District Forum Ri-Bhoi District Nongpoh																
Month of Account:		SEP/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
3456						Total Major Head	3456 :			2,97,362	0	0		0	2,97,362	2,97,362		
						Total of Month	:			2,97,362	0	0		0	2,97,362	2,97,362		
Month of Account:		OCT/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
3456	00	001	(14) District Commisson	0	02.Wages	Voted-Sixth-Schedule-Khasi		64	Voucher	53,885	0	0		0	53,885	53,885		
					Total Object Head-- 2 :					53,885	0	0	0	53,885	53,885			
					28.Professional Services	Voted-Sixth-Schedule-Khasi		86	Voucher	2,49,036	0	0		0	2,49,036	2,49,036		
					Total Object Head-- 28 :					2,49,036	0	0	0	2,49,036	2,49,036			
					Total Sub Head :					3,02,921	0	0	0	3,02,921	3,02,921			
					Total Minor Head 1 :					3,02,921	0	0	0	3,02,921	3,02,921			
					Total Sub Major Head 0 :					3,02,921	0	0	0	3,02,921	3,02,921			
					Total Major Head 3456 :					3,02,921	0	0	0	3,02,921	3,02,921			
						Total of Month	:			3,02,921	0	0	0	3,02,921	3,02,921			
Month of Account:		NOV/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)								

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES															
Department :		Food and Civil Supplies and Consumers Affairs															
Treasury		Nongpoh Treasury															
D.D.O. :		1200002 President District Forum Ri-Bhoi District Nongpoh															
Month of Account:		NOV/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
3456	00	001	(14) District Commisson	0	02.Wages	Voted-Sixth-Schedule-Khasi	338	Voucher	16,230	0	0	0	16,230	16,230			
									Total Object Head-- 2 :	16,230	0	0	0	16,230	16,230		
					28.Professional Services	Voted-Sixth-Schedule-Khasi	1029	Voucher	9,336	0	0	0	9,336	9,336			
						Voted-Sixth-Schedule-Khasi	582	Voucher	2,52,164	0	0	0	2,52,164	2,52,164			
					Total Object Head-- 28 :	2,61,500	0	0	0	2,61,500	2,61,500						
					Total Sub Head :	2,77,730	0	0	0	2,77,730	2,77,730						
					Total Minor Head 1 :	2,77,730	0	0	0	2,77,730	2,77,730						
					Total Sub Major Head 0 :	2,77,730	0	0	0	2,77,730	2,77,730						
					Total Major Head 3456 :	2,77,730	0	0	0	2,77,730	2,77,730						
					Total of Month :	2,77,730	0	0	0	2,77,730	2,77,730						
Month of Account:		DEC/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
3456	00	001	(14) District Commisson	0	02.Wages	Voted-Sixth-Schedule-Khasi	1341	Voucher	12,443	0	0	0	12,443	12,443			
									Voted-Sixth-Schedule-Khasi	438	Voucher	16,230	0	0	0	16,230	16,230
									Total Object Head-- 2 :	28,673	0	0	0	28,673	28,673		

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Nongpoh Treasury														
D.D.O. :		1200002 President District Forum Ri-Bhoi District Nongpoh														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
3456	00	001	(14) District Commisson	0	28.Professional Services		Voted-Sixth-Schedule-Khasi	1342	Voucher	1,22,609	0	0	0		1,22,609	1,22,609
							Voted-Sixth-Schedule-Khasi	765	Voucher	1,96,024	0	0	0		1,96,024	1,96,024
						Total Object Head-- 28 :				3,18,633	0	0	0		3,18,633	3,18,633
					Total Sub Head :				3,47,306	0	0	0		3,47,306	3,47,306	
					Total Minor Head 1 :				3,47,306	0	0	0		3,47,306	3,47,306	
					Total Sub Major Head 0 :				3,47,306	0	0	0		3,47,306	3,47,306	
					Total Major Head 3456 :				3,47,306	0	0	0		3,47,306	3,47,306	
Total of Month :										3,47,306	0	0	0		3,47,306	3,47,306
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
3456	00	001	(14) District Commisson	0	02.Wages		Voted-Sixth-Schedule-Khasi	398	Voucher	19,476	0	0	0		19,476	19,476
						Total Object Head-- 2 :				19,476	0	0	0		19,476	19,476
					28.Professional Services		Voted-Sixth-Schedule-Khasi	397	Voucher	1,26,082	0	0	0		1,26,082	1,26,082
						Total Object Head-- 28 :				1,26,082	0	0	0		1,26,082	1,26,082
						Total Sub Head :				1,45,558	0	0	0		1,45,558	1,45,558

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

Page No. 311
Run Date : 11/05/2026

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

Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES													
Department :		Food and Civil Supplies and Consumers Affairs													
Treasury :		Nongpoh Treasury													
D.D.O. :		1200002 President District Forum Ri-Bhoi District Nongpoh													
Month of Account:		FEB/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
3456	00	001	Total Minor Head 1 :						1,45,558	0	0	0	1,45,558	1,45,558	
			Total Sub Major Head 0 :						1,45,558	0	0	0	1,45,558	1,45,558	
			Total Major Head 3456 :						1,45,558	0	0	0	1,45,558	1,45,558	
Total of Month :						1,45,558	0	0	0	1,45,558	1,45,558				
Month of Account:		MAR/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
3456	00	001	(14) District Commisson	02.Wages	Voted-Sixth-Schedule-Khasi	421	Voucher	16,230	0	0	0	16,230	16,230		
					Total Object Head-- 2 :						16,230	0	0	0	16,230
				28.Professional Services	Voted-Sixth-Schedule-Khasi	422	Voucher	1,26,082	0	0	0	1,26,082	1,26,082		
					Total Object Head-- 28 :						1,26,082	0	0	0	1,26,082
				Total Sub Head :						1,42,312	0	0	0	1,42,312	1,42,312
				Total Minor Head 1 :						1,42,312	0	0	0	1,42,312	1,42,312
				Total Sub Major Head 0 :						1,42,312	0	0	0	1,42,312	1,42,312
Total Major Head 3456 :						1,42,312	0	0	0	1,42,312	1,42,312				
Total of Month :						1,42,312	0	0	0	1,42,312	1,42,312				

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

Demand :	32	ADMINISTRATION OF CIVIL SUPPLIES						
Department :	Food and Civil Supplies and Consumers Affairs							
Treasury :	Nongpoh Treasury							
D.D.O. :	1200002	President District Forum Ri-Bhoi District Nongpoh						
Total of DDO		1200002 :	31,24,189	0	0	0	31,24,189	31,24,189
Reconciliation Portion								
Internal Adjustment of A.G. Office:								
DDO wise Total (Original +Reconcilation+IA) :								31,24,189
Summary of DDO wise expenditure								
3456	00	1	(14) District Commisson	0	02.Wages	Voted-Sixth-Schedule-Khasi		4,37,864
3456	00	1	(14) District Commisson	0	28.Professional Services	Voted-Sixth-Schedule-Khasi		26,86,325
								31,24,189

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

Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Tura Treasury														
D.D.O. :		1200001 Dy.Commissioner Of Supply West Garo Hills 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		
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	502	Voucher	8,79,586	2,000	49,000	8,800	8,19,786	8,77,586		
						Voted-Sixth-Schedule-Garo	504	Voucher	4,40,114	0	38,320	0	4,01,794	4,40,114		
						Total Object Head-- 1 :		13,19,700	2,000	87,320	8,800	12,21,580	13,17,700			
					02. Wages	Voted-Sixth-Schedule-Garo	614	Voucher	15,750	0	0	0	15,750	15,750		
						Total Object Head-- 2 :		15,750	0	0	0	15,750	15,750			
						Total Sub Head :		13,35,450	2,000	87,320	8,800	12,37,330	13,33,450			
					Total Minor Head 1 :		13,35,450	2,000	87,320	8,800	12,37,330	13,33,450				
					Total Sub Major Head 0 :		13,35,450	2,000	87,320	8,800	12,37,330	13,33,450				
					Total Major Head 3456 :		13,35,450	2,000	87,320	8,800	12,37,330	13,33,450				
					Total of Month :		13,35,450	2,000	87,320	8,800	12,37,330	13,33,450				
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1475	Voucher	1,170	0	0	0	1,170	1,170		
						Voted-Sixth-Schedule-Garo	1476	Voucher	44,934	1,000	0	0	43,934	43,934		
						Voted-Sixth-Schedule-Garo	172	Voucher	8,95,975	2,000	49,000	8,800	8,36,175	8,93,975		

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Tura Treasury														
D.D.O. :		1200001 Dy.Commissioner Of Supply West Garo Hills Tura														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	255	Voucher	4,48,541	0	38,320	0	4,10,221	4,48,541		
						Voted-Sixth-Schedule-Garo	256	Voucher	28,615	0	0	0	28,615	28,615		
						Voted-Sixth-Schedule-Garo	494	Voucher	25,281	0	0	0	25,281	25,281		
						Voted-Sixth-Schedule-Garo	828	Voucher	50,733	0	0	0	50,733	50,733		
						Total Object Head-- 1 :				14,95,249	3,000	87,320	8,800	13,96,129	14,92,249	
					02. Wages	Voted-Sixth-Schedule-Garo	83	Voucher	15,750	0	0	0	15,750	15,750		
						Total Object Head-- 2 :				15,750	0	0	0	15,750	15,750	
					Total Sub Head :				15,10,999	3,000	87,320	8,800	14,11,879	15,07,999		
					Total Minor Head 1 :				15,10,999	3,000	87,320	8,800	14,11,879	15,07,999		
					Total Sub Major Head 0 :				15,10,999	3,000	87,320	8,800	14,11,879	15,07,999		
Total Major Head 3456 :				15,10,999	3,000	87,320	8,800	14,11,879	15,07,999							
Total of Month :				15,10,999	3,000	87,320	8,800	14,11,879	15,07,999							
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		
3456	00	001	(02) District Civil	0	(01) Salaries, Sumtuary	Voted-Sixth-	88	Voucher	4,48,541	0	38,320	0	4,10,221	4,48,541		

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Tura Treasury														
D.D.O. :		1200001 Dy.Commissioner Of Supply West Garo Hills Tura														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	89	Voucher	9,25,576	2,000	51,000	8,800	8,63,776	9,23,576		
					Total Object Head-- 1 :					13,74,117	2,000	89,320	8,800	12,73,997	13,72,117	
					02. Wages	Voted-Sixth-Schedule-Garo	596	Voucher	15,750	0	0	0	15,750	15,750		
					Total Object Head-- 2 :					15,750	0	0	0	15,750	15,750	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1354	Voucher	8,000	0	0	0	8,000	8,000		
					Total Object Head-- 11 :					8,000	0	0	0	8,000	8,000	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1027	Voucher	90,000	0	0	0	90,000	90,000		
					Total Object Head-- 13 :					90,000	0	0	0	90,000	90,000	
					Total Sub Head :					14,87,867	2,000	89,320	8,800	13,87,747	14,85,867	
					Total Minor Head 1 :					14,87,867	2,000	89,320	8,800	13,87,747	14,85,867	
					Total Sub Major Head 0 :					14,87,867	2,000	89,320	8,800	13,87,747	14,85,867	
					Total Major Head 3456 :					14,87,867	2,000	89,320	8,800	13,87,747	14,85,867	
Total of Month :					14,87,867	2,000	89,320	8,800	13,87,747	14,85,867						
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		

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Shillong

Page No. 316
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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES																		
Department :		Food and Civil Supplies and Consumers Affairs																		
Treasury :		Tura Treasury																		
D.D.O. :		1200001 Dy.Commissioner Of Supply West Garo Hills Tura																		
Month of Account:		JUL/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	279	Voucher	9,25,576	2,000	58,500	8,800	8,56,276	9,23,576						
						Voted-Sixth-Schedule-Garo	360	Voucher	3,24,523	0	30,500	0	2,94,023	3,24,523						
						Total Object Head-- 1 :					12,50,099	2,000	89,000	8,800	11,50,299	12,48,099				
					02. Wages	Voted-Sixth-Schedule-Garo	586	Voucher	15,750	0	0	0	15,750	15,750						
						Total Object Head-- 2 :					15,750	0	0	0	15,750	15,750				
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1000	Voucher	11,375	0	0	0	11,375	11,375						
						Total Object Head-- 11 :					11,375	0	0	0	11,375	11,375				
					Total Sub Head :					12,77,224	2,000	89,000	8,800	11,77,424	12,75,224					
					Total Minor Head 1 :					12,77,224	2,000	89,000	8,800	11,77,424	12,75,224					
					Total Sub Major Head 0 :					12,77,224	2,000	89,000	8,800	11,77,424	12,75,224					
					Total Major Head 3456 :					12,77,224	2,000	89,000	8,800	11,77,424	12,75,224					
					Total of Month :					12,77,224	2,000	89,000	8,800	11,77,424	12,75,224					
					Month of Account:		AUG/2025													
					Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)
												8009	-	7610						
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		1185	Voucher	51,888	0	0	0	51,888	51,888					

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Tura Treasury														
D.D.O. :		1200001 Dy.Commissioner Of Supply West Garo Hills Tura														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1420	Voucher	37,451	0	0	0			37,451	37,451
						Voted-Sixth-Schedule-Garo	423	Voucher	3,26,907	0	30,800	0		2,96,107	3,26,907	
						Voted-Sixth-Schedule-Garo	501	Voucher	9,45,734	2,000	59,500	8,800		8,75,434	9,43,734	
						Voted-Sixth-Schedule-Garo	649	Voucher	1,24,018	0	7,820	0		1,16,198	1,24,018	
					Total Object Head-- 1 :				14,85,998	2,000	98,120	8,800		13,77,078	14,83,998	
					02. Wages	Voted-Sixth-Schedule-Garo	128	Voucher	17,670	0	0	0		17,670	17,670	
						Voted-Sixth-Schedule-Garo	129	Voucher	64,920	0	0	0		64,920	64,920	
						Total Object Head-- 2 :				82,590	0	0	0		82,590	82,590
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	889	Voucher	10,140	0	0	0		10,140	10,140	
						Voted-Sixth-Schedule-Garo	964	Voucher	11,944	0	0	0		11,944	11,944	
						Voted-Sixth-Schedule-Garo	987	Voucher	10,560	0	0	0		10,560	10,560	
					Total Object Head-- 11 :				32,644	0	0	0		32,644	32,644	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1365	Voucher	50,000	0	0	0		50,000	50,000	
						Total Object Head-- 13 :				50,000	0	0	0		50,000	50,000
					Total Sub Head :				16,51,232	2,000	98,120	8,800		15,42,312	16,49,232	
					Total Minor Head 1 :				16,51,232	2,000	98,120	8,800		15,42,312	16,49,232	

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Tura Treasury														
D.D.O. :		1200001 Dy.Commissioner Of Supply West Garo Hills Tura														
Month of Account:		AUG/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456		00				Total Sub Major Head 0 :				16,51,232	2,000	98,120	8,800		15,42,312	16,49,232
						Total Major Head 3456 :				16,51,232	2,000	98,120	8,800		15,42,312	16,49,232
						Total of Month :				16,51,232	2,000	98,120	8,800		15,42,312	16,49,232
Month of Account:		SEP/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1450	Voucher	1,24,210	0	0	0		1,24,210	1,24,210	
						Voted-Sixth-Schedule-Garo	1567	Voucher	9,99,560	0	59,500	8,800		9,31,260	9,99,560	
						Voted-Sixth-Schedule-Garo	1667	Voucher	90,195	0	15,800	0		74,395	90,195	
						Voted-Sixth-Schedule-Garo	95	Voucher	2,01,697	0	40,800	0		1,60,897	2,01,697	
						Voted-Sixth-Schedule-Garo	96	Voucher	51,888	0	0	0		51,888	51,888	
						Voted-Sixth-Schedule-Garo	97	Voucher	9,47,672	2,000	59,500	8,800		8,77,372	9,45,672	
						Total Object Head-- 1 :					24,15,222	2,000	1,75,600	17,600		22,20,022
					02. Wages	Voted-Sixth-Schedule-Garo	2248	Voucher	30,837	0	0	0		30,837	30,837	
						Voted-Sixth-Schedule-Garo	2249	Voucher	16,230	0	0	0		16,230	16,230	
						Voted-Sixth-	609	Voucher	16,230	0	0	0		16,230	16,230	

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury		Tura Treasury														
D.D.O. :		1200001 Dy.Commissioner Of Supply West Garo Hills Tura														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	02. Wages		Voted-Sixth-Schedule-Garo	610	Voucher	48,690	0	0		0	48,690	48,690
						Total Object Head-- 2 :				1,11,987	0	0		0	1,11,987	1,11,987
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	613	Voucher	27,640	0	0		0	27,640	27,640
						Total Object Head-- 11 :				27,640	0	0		0	27,640	27,640
						Total Sub Head :				25,54,849	2,000	1,75,600		17,600	23,59,649	25,52,849
						Total Minor Head 1 :				25,54,849	2,000	1,75,600		17,600	23,59,649	25,52,849
						Total Sub Major Head 0 :				25,54,849	2,000	1,75,600		17,600	23,59,649	25,52,849
						Total Major Head 3456 :				25,54,849	2,000	1,75,600		17,600	23,59,649	25,52,849
						Total of Month :				25,54,849	2,000	1,75,600		17,600	23,59,649	25,52,849
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	223	Voucher	1,000	0	0		0	1,000	1,000
							Voted-Sixth-Schedule-Garo	224	Voucher	1,11,502	0	25,000		0	86,502	1,11,502
							Voted-Sixth-Schedule-Garo	7004	Challan	-519	0	0		0	-519	-519
						Total Object Head-- 1 :				1,11,983	0	25,000		0	86,983	1,11,983

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Tura Treasury														
D.D.O. :		1200001 Dy.Commissioner Of Supply West Garo Hills Tura														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	(13) Office Expenses		Voted-Sixth-Schedule-Garo	29	Voucher	46,000	0	0		0	46,000	46,000
Total Object Head-- 13 :										46,000	0	0		0	46,000	46,000
Total Sub Head :										1,57,983	0	25,000		0	1,32,983	1,57,983
Total Minor Head 1 :										1,57,983	0	25,000		0	1,32,983	1,57,983
Total Sub Major Head 0 :										1,57,983	0	25,000		0	1,32,983	1,57,983
Total Major Head 3456 :										1,57,983	0	25,000		0	1,32,983	1,57,983
Total of Month :										1,57,983	0	25,000		0	1,32,983	1,57,983
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1206	Voucher	48,728	0	0		0	48,728	48,728
							Voted-Sixth-Schedule-Garo	1207	Voucher	10,024	0	0		0	10,024	10,024
							Voted-Sixth-Schedule-Garo	1506	Voucher	11,732	0	0		0	11,732	11,732
							Voted-Sixth-Schedule-Garo	1507	Voucher	2,45,205	0	20,000		0	2,25,205	2,45,205
							Voted-Sixth-Schedule-Garo	169	Voucher	9,99,560	0	52,000		8,800	9,38,760	9,99,560
							Voted-Sixth-Schedule-Garo	274	Voucher	2,01,697	0	40,800		0	1,60,897	2,01,697

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Tura Treasury														
D.D.O. :		1200001 Dy.Commissioner Of Supply West Garo Hills Tura														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				15,16,946	0	1,12,800	8,800	13,95,346	15,16,946	
						02. Wages	Voted-Sixth-Schedule-Garo	683	Voucher	16,230	0	0	0	16,230	16,230	
					Total Object Head-- 2 :				16,230	0	0	0	16,230	16,230		
					Total Sub Head :				15,33,176	0	1,12,800	8,800	14,11,576	15,33,176		
					Total Minor Head 1 :				15,33,176	0	1,12,800	8,800	14,11,576	15,33,176		
					Total Sub Major Head 0 :				15,33,176	0	1,12,800	8,800	14,11,576	15,33,176		
					Total Major Head 3456 :				15,33,176	0	1,12,800	8,800	14,11,576	15,33,176		
Total of Month :										15,33,176	0	1,12,800	8,800	14,11,576	15,33,176	
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	105	Voucher	9,73,127	0	52,000	6,600	9,14,527	9,73,127		
						Voted-Sixth-Schedule-Garo	1110	Voucher	82,954	0	0	0	82,954	82,954		
						Voted-Sixth-Schedule-Garo	2035	Voucher	10,12,886	0	52,000	8,800	9,52,086	10,12,886		
						Voted-Sixth-Schedule-Garo	2036	Voucher	3,33,258	0	40,800	0	2,92,458	3,33,258		
						Voted-Sixth-Schedule-Garo	416	Voucher	3,33,258	0	40,800	0	2,92,458	3,33,258		

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Tura Treasury														
D.D.O. :		1200001 Dy.Commissioner Of Supply West Garo Hills Tura														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	69	Voucher	39,759	0	0	2,200	37,559	39,759		
						Total Object Head-- 1 :		27,75,242	0	1,85,600	17,600	25,72,042	27,75,242			
					02. Wages	Voted-Sixth-Schedule-Garo	2411	Voucher	16,230	0	0	0	16,230	16,230		
						Voted-Sixth-Schedule-Garo	523	Voucher	16,230	0	0	0	16,230	16,230		
						Total Object Head-- 2 :		32,460	0	0	0	32,460	32,460			
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1592	Voucher	8,000	0	0	0	8,000	8,000		
						Voted-Sixth-Schedule-Garo	1594	Voucher	63,297	0	0	0	63,297	63,297		
						Total Object Head-- 11 :		71,297	0	0	0	71,297	71,297			
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	741	Voucher	40,000	0	0	0	40,000	40,000		
						Total Object Head-- 13 :		40,000	0	0	0	40,000	40,000			
					Total Sub Head :		29,18,999	0	1,85,600	17,600	27,15,799	29,18,999				
					Total Minor Head 1 :		29,18,999	0	1,85,600	17,600	27,15,799	29,18,999				
					Total Sub Major Head 0 :		29,18,999	0	1,85,600	17,600	27,15,799	29,18,999				
					Total Major Head 3456 :		29,18,999	0	1,85,600	17,600	27,15,799	29,18,999				
					Total of Month :		29,18,999	0	1,85,600	17,600	27,15,799	29,18,999				
Month of Account:		JAN/2026														

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Tura Treasury														
D.D.O. :		1200001 Dy.Commissioner Of Supply West Garo Hills Tura														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	136	Voucher	10,248	0	0	0	10,248	10,248		
						Voted-Sixth-Schedule-Garo	353	Voucher	10,465	0	0	0	10,465	10,465		
						Total Object Head-- 11 :				20,713	0	0	0	20,713	20,713	
						Total Sub Head :				20,713	0	0	0	20,713	20,713	
					Total Minor Head 1 :				20,713	0	0	0	20,713	20,713		
					Total Sub Major Head 0 :				20,713	0	0	0	20,713	20,713		
					Total Major Head 3456 :				20,713	0	0	0	20,713	20,713		
					Total of Month :				20,713	0	0	0	20,713	20,713		
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	118	Voucher	3,40,355	0	35,000	0	3,05,355	3,40,355		
						Voted-Sixth-Schedule-Garo	119	Voucher	9,88,573	0	60,000	0	9,28,573	9,88,573		
						Voted-Sixth-Schedule-Garo	160	Voucher	30,767	0	0	0	30,767	30,767		
						Total Object Head-- 1 :				13,59,695	0	95,000	0	12,64,695	13,59,695	
					02. Wages	Voted-Sixth-	488	Voucher	16,230	0	0	0	16,230	16,230		

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Tura Treasury														
D.D.O. :		1200001 Dy.Commissioner Of Supply West Garo Hills Tura														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	02. Wages	Total Object Head-- 2 :				16,230	0	0	0	0	16,230	16,230
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1073	Voucher	11,515	0	0	0	11,515	11,515		
						Voted-Sixth-Schedule-Garo	1080	Voucher	7,390	0	0	0	7,390	7,390		
						Voted-Sixth-Schedule-Garo	505	Voucher	12,350	0	0	0	12,350	12,350		
						Voted-Sixth-Schedule-Garo	598	Voucher	8,305	0	0	0	8,305	8,305		
						Voted-Sixth-Schedule-Garo	603	Voucher	12,378	0	0	0	12,378	12,378		
						Voted-Sixth-Schedule-Garo	828	Voucher	12,330	0	0	0	12,330	12,330		
						Total Object Head-- 11 :				64,268	0	0	0	64,268	64,268	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1365	Voucher	11,876	0	0	0	11,876	11,876		
						Voted-Sixth-Schedule-Garo	1366	Voucher	4,241	0	0	0	4,241	4,241		
						Voted-Sixth-Schedule-Garo	1368	Voucher	23,883	0	0	0	23,883	23,883		
						Total Object Head-- 13 :				40,000	0	0	0	40,000	40,000	
					Total Sub Head :				14,80,193	0	95,000	0	13,85,193	14,80,193		
					Total Minor Head 1 :				14,80,193	0	95,000	0	13,85,193	14,80,193		
					Total Sub Major Head 0 :				14,80,193	0	95,000	0	13,85,193	14,80,193		
					Total Major Head 3456 :				14,80,193	0	95,000	0	13,85,193	14,80,193		

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES																			
Department :		Food and Civil Supplies and Consumers Affairs																			
Treasury :		Tura Treasury																			
D.D.O. :		1200001 Dy.Commissioner Of Supply West Garo Hills Tura																			
Month of Account:		FEB/2026																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
													8009	-	7610						
Total of Month :										14,80,193	0	95,000		0	13,85,193	14,80,193					
Month of Account:		MAR/2026																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
													8009	-	7610						
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	470	Voucher	3,40,355	0	25,000		0	3,15,355	3,40,355						
						Voted-Sixth-Schedule-Garo	471	Voucher	10,19,340	0	60,000		0	9,59,340	10,19,340						
						Total Object Head-- 1 :									13,59,695	0	85,000		0	12,74,695	13,59,695
					02. Wages	Voted-Sixth-Schedule-Garo	694	Voucher	16,230	0	0		0	16,230	16,230						
						Total Object Head-- 2 :									16,230	0	0		0	16,230	16,230
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1299	Voucher	10,760	0	0		0	10,760	10,760						
						Voted-Sixth-Schedule-Garo	1300	Voucher	10,465	0	0		0	10,465	10,465						
						Voted-Sixth-Schedule-Garo	1301	Voucher	10,248	0	0		0	10,248	10,248						
						Voted-Sixth-Schedule-Garo	1302	Voucher	8,527	0	0		0	8,527	8,527						
						Total Object Head-- 11 :									40,000	0	0		0	40,000	40,000
					Total Sub Head :									14,15,925	0	85,000		0	13,30,925	14,15,925	
					Total Minor Head 1 :									14,15,925	0	85,000		0	13,30,925	14,15,925	

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Demand :		32	ADMINISTRATION OF CIVIL SUPPLIES																	
Department :		Food and Civil Supplies and Consumers Affairs																		
Treasury :		Tura Treasury																		
D.D.O. :		1200001	Dy.Commissioner Of Supply West Garo Hills Tura																	
Month of Account:		MAR/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
																8009	-	7610		
3456	00							Total Sub Major Head	0 :				14,15,925	0		85,000		0	13,30,925	14,15,925
								Total Major Head	3456 :				14,15,925	0		85,000		0	13,30,925	14,15,925
								Total of Month	:				14,15,925	0		85,000		0	13,30,925	14,15,925
								Total of DDO	1200001 :				1,73,44,610	13,000		11,30,080		88,000	1,61,13,530	1,73,31,610
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				
DDO wise Total (Original +Reconcilation+IA) :																				1,73,31,610
Summary of DDO wise expenditure																				
3456	00	1	(02) District Civil Supplies Establishment				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo										1,64,50,946
3456	00	1	(02) District Civil Supplies Establishment				0	02. Wages		Voted-Sixth-Schedule-Garo										3,38,727
3456	00	1	(02) District Civil Supplies Establishment				0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo										2,75,937
3456	00	1	(02) District Civil Supplies Establishment				0	(13) Office Expenses		Voted-Sixth-Schedule-Garo										2,66,000
																				1,73,31,610

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Tura Treasury														
D.D.O. :		1200002 President District Consumer Dispute Redressal Forum Turaforum West Garo Hills														
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		
3456	00	001	(14) District Commis	0	01.Salaries	Voted-Sixth-Schedule-Garo	893	Voucher	1,16,212	0	10,000		0	1,06,212	1,16,212	
						Total Object Head-- 1 :					1,16,212	0	10,000		0	1,06,212
					02.Wages	Voted-Sixth-Schedule-Garo	934	Voucher	30,150	0	0	0	30,150	30,150		
						Voted-Sixth-Schedule-Garo	969	Voucher	14,626	0	0	0	14,626	14,626		
					Total Object Head-- 2 :					44,776	0	0	0	44,776	44,776	
					Total Sub Head :					1,60,988	0	10,000	0	1,50,988	1,60,988	
					Total Minor Head 1 :					1,60,988	0	10,000	0	1,50,988	1,60,988	
					Total Sub Major Head 0 :					1,60,988	0	10,000	0	1,50,988	1,60,988	
Total Major Head 3456 :					1,60,988	0	10,000	0	1,50,988	1,60,988						
Total of Month :					1,60,988	0	10,000	0	1,50,988	1,60,988						
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		
3456	00	001	(14) District Commis	0	01.Salaries	Voted-Sixth-Schedule-Garo	286	Voucher	1,16,212	0	10,000		0	1,06,212	1,16,212	
						Voted-Sixth-Schedule-Garo	829	Voucher	6,309	0	0	0	6,309	6,309		
					Total Object Head-- 1 :					1,22,521	0	10,000	0	1,12,521	1,22,521	

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Tura Treasury														
D.D.O. :		1200002 President District Consumer Dispute Redressal Forum Turaforum West Garo Hills														
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		
3456	00	001	(14) District Commisson	0	02.Wages	Voted-Sixth-Schedule-Garo		431	Voucher	35,100	0	0		0	35,100	35,100
Total Object Head-- 2 :										35,100	0	0		0	35,100	35,100
					13.Office Expenses	Voted-Sixth-Schedule-Garo		1109	Voucher	3,982	0	0		0	3,982	3,982
						Voted-Sixth-Schedule-Garo		1110	Voucher	7,988	0	0		0	7,988	7,988
						Voted-Sixth-Schedule-Garo		1366	Voucher	14,000	0	0		0	14,000	14,000
Total Object Head-- 13 :										25,970	0	0		0	25,970	25,970
Total Sub Head :										1,83,591	0	10,000		0	1,73,591	1,83,591
Total Minor Head 1 :										1,83,591	0	10,000		0	1,73,591	1,83,591
Total Sub Major Head 0 :										1,83,591	0	10,000		0	1,73,591	1,83,591
Total Major Head 3456 :										1,83,591	0	10,000		0	1,73,591	1,83,591
Total of Month :										1,83,591	0	10,000		0	1,73,591	1,83,591
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		
3456	00	001	(14) District Commisson	0	01.Salaries	Voted-Sixth-Schedule-Garo		111	Voucher	1,16,212	2,103	10,000		0	1,04,109	1,14,109
Total Object Head-- 1 :										1,16,212	2,103	10,000		0	1,04,109	1,14,109

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Tura Treasury														
D.D.O. :		1200002 President District Consumer Dispute Redressal Forum Turaforum West Garo Hills														
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		
3456	00	001	(14) District Commisson	0	02.Wages	Voted-Sixth-Schedule-Garo	591	Voucher	33,966	0	0	0	33,966	33,966		
						Total Object Head-- 2 :				33,966	0	0	0	33,966	33,966	
					28.Professional Services	Voted-Sixth-Schedule-Garo	814	Voucher	6,71,169	0	0	0	6,71,169	6,71,169		
						Total Object Head-- 28 :				6,71,169	0	0	0	6,71,169	6,71,169	
					Total Sub Head :				8,21,347	2,103	10,000	0	8,09,244	8,19,244		
					Total Minor Head 1 :				8,21,347	2,103	10,000	0	8,09,244	8,19,244		
					Total Sub Major Head 0 :				8,21,347	2,103	10,000	0	8,09,244	8,19,244		
Total Major Head 3456 :				8,21,347	2,103	10,000	0	8,09,244	8,19,244							
Total of Month :				8,21,347	2,103	10,000	0	8,09,244	8,19,244							
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(14) District Commisson	0	01.Salaries	Voted-Sixth-Schedule-Garo	266	Voucher	1,16,212	0	45,000	0	71,212	1,16,212		
						Total Object Head-- 1 :				1,16,212	0	45,000	0	71,212	1,16,212	
					02.Wages	Voted-Sixth-Schedule-Garo	761	Voucher	33,810	0	0	0	33,810	33,810		
Total Object Head-- 2 :				33,810		0	0	0	33,810	33,810						

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Tura Treasury														
D.D.O. :		1200002 President District Consumer Dispute Redressal Forum Turaforum West Garo Hills														
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(14) District Commis	0	28.Professional Services		Voted-Sixth-Schedule-Garo	607	Voucher	2,23,723	0	0		0	2,23,723	2,23,723
Total Object Head-- 28 :										2,23,723	0	0		0	2,23,723	2,23,723
Total Sub Head :										3,73,745	0	45,000		0	3,28,745	3,73,745
Total Minor Head 1 :										3,73,745	0	45,000		0	3,28,745	3,73,745
Total Sub Major Head 0 :										3,73,745	0	45,000		0	3,28,745	3,73,745
Total Major Head 3456 :										3,73,745	0	45,000		0	3,28,745	3,73,745
Total of Month :										3,73,745	0	45,000		0	3,28,745	3,73,745
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(14) District Commis	0	01.Salaries		Voted-Sixth-Schedule-Garo	43	Voucher	1,19,503	0	15,000		0	1,04,503	1,19,503
Total Object Head-- 1 :										1,19,503	0	15,000		0	1,04,503	1,19,503
					02.Wages		Voted-Sixth-Schedule-Garo	627	Voucher	3,206	0	0		0	3,206	3,206
							Voted-Sixth-Schedule-Garo	982	Voucher	26,766	0	0		0	26,766	26,766
Total Object Head-- 2 :										29,972	0	0		0	29,972	29,972
					28.Professional Services		Voted-Sixth-Schedule-Garo	625	Voucher	2,23,723	0	0		0	2,23,723	2,23,723

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Tura Treasury														
D.D.O. :		1200002 President District Consumer Dispute Redressal Forum Turaforum West Garo Hills														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(14) District Commis	0	28.Professional Services	Total Object Head--	28 :			2,23,723	0	0	0	0	2,23,723	2,23,723
						Total Sub Head :				3,73,198	0	15,000	0	0	3,58,198	3,73,198
						Total Minor Head	1 :			3,73,198	0	15,000	0	0	3,58,198	3,73,198
						Total Sub Major Head	0 :			3,73,198	0	15,000	0	0	3,58,198	3,73,198
						Total Major Head	3456 :			3,73,198	0	15,000	0	0	3,58,198	3,73,198
						Total of Month	:			3,73,198	0	15,000	0	0	3,58,198	3,73,198
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(14) District Commis	0	01.Salaries	Voted-Sixth-Schedule-Garo		1666	Voucher	1,19,503	0	15,000	0	0	1,04,503	1,19,503
						Voted-Sixth-Schedule-Garo		299	Voucher	1,19,503	0	15,000	0	0	1,04,503	1,19,503
						Total Object Head--	1 :			2,39,006	0	30,000	0	0	2,09,006	2,39,006
					02.Wages	Voted-Sixth-Schedule-Garo		619	Voucher	16,230	0	0	0	0	16,230	16,230
						Total Object Head--	2 :			16,230	0	0	0	0	16,230	16,230
					13.Office Expenses	Voted-Sixth-Schedule-Garo		1392	Voucher	8,930	0	0	0	0	8,930	8,930
						Voted-Sixth-		1393	Voucher	11,098	0	0	0	0	11,098	11,098

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Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Tura Treasury														
D.D.O. :		1200002 President District Consumer Dispute Redressal Forum Turaforum West Garo Hills														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(14) District Commisson	0	13.Office Expenses	Total Object Head-- 13 :				20,028	0	0	0	0	20,028	20,028
					28.Professional Services		Voted-Sixth-Schedule-Garo	612	Voucher	2,23,723	0	0	0	2,23,723	2,23,723	
					Total Object Head-- 28 :				2,23,723	0	0	0	2,23,723	2,23,723		
					Total Sub Head :				4,98,987	0	30,000	0	4,68,987	4,98,987		
					Total Minor Head 1 :				4,98,987	0	30,000	0	4,68,987	4,98,987		
					Total Sub Major Head 0 :				4,98,987	0	30,000	0	4,68,987	4,98,987		
					Total Major Head 3456 :				4,98,987	0	30,000	0	4,68,987	4,98,987		
Total of Month :										4,98,987	0	30,000	0	4,68,987	4,98,987	
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(14) District Commisson	0	02.Wages		Voted-Sixth-Schedule-Garo	85	Voucher	35,639	0	0	0	0	35,639	35,639
					Total Object Head-- 2 :				35,639	0	0	0	35,639	35,639		
					28.Professional Services		Voted-Sixth-Schedule-Garo	86	Voucher	2,23,723	0	0	0	2,23,723	2,23,723	
					Total Object Head-- 28 :				2,23,723	0	0	0	2,23,723	2,23,723		
Total Sub Head :										2,59,362	0	0	0	2,59,362	2,59,362	

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Department :		Food and Civil Supplies and Consumers Affairs																			
Treasury :		Tura Treasury																			
D.D.O. :		1200002 President District Consumer Dispute Redressal Forum Turaforum West Garo Hills																			
Month of Account:		OCT/2025																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))					
												8009	-	7610							
3456	00	001				Total Minor Head	1 :			2,59,362	0	0		0	2,59,362	2,59,362					
						Total Sub Major Head	0 :			2,59,362	0	0		0	2,59,362	2,59,362					
						Total Major Head	3456 :			2,59,362	0	0		0	2,59,362	2,59,362					
Total of Month :										2,59,362	0	0		0	2,59,362	2,59,362					
Month of Account:		NOV/2025																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))					
												8009	-	7610							
3456	00	001	(14) District Commis	0	01.Salaries	Voted-Sixth-Schedule-Garo	230	Voucher	1,19,503	0	15,000		0		1,04,503	1,19,503					
						Total Object Head-- 1 :											1,19,503	0	15,000	0	1,04,503
					02.Wages	Voted-Sixth-Schedule-Garo	218	Voucher	35,536	0	0		0		35,536	35,536					
						Total Object Head-- 2 :											35,536	0	0	0	35,536
					28.Professional Services	Voted-Sixth-Schedule-Garo	217	Voucher	2,23,723	0	0		0		2,23,723	2,23,723					
						Total Object Head-- 28 :											2,23,723	0	0	0	2,23,723
					Total Sub Head :										3,78,762	0	15,000		0	3,63,762	3,78,762
					Total Minor Head 1 :										3,78,762	0	15,000		0	3,63,762	3,78,762
Total Sub Major Head 0 :										3,78,762	0	15,000		0	3,63,762	3,78,762					

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Department :				Food and Civil Supplies and Consumers Affairs														
Treasury :				Tura Treasury														
D.D.O. :				1200002 President District Consumer Dispute Redressal Forum Turaforum West Garo Hills														
Month of Account:				NOV/2025														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
3456								Total Major Head	3456 :			3,78,762	0	15,000		0	3,63,762	3,78,762
								Total of Month	:			3,78,762	0	15,000		0	3,63,762	3,78,762
Month of Account:				DEC/2025														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
3456	00	001	(14) District Commisson	0	01.Salaries		Voted-Sixth-Schedule-Garo	1981	Voucher	1,20,947	0	15,000		0	1,05,947	1,20,947		
							Voted-Sixth-Schedule-Garo	514	Voucher	1,20,947	0	15,000		0	1,05,947	1,20,947		
							Voted-Sixth-Schedule-Garo	723	Voucher	5,776	0	0		0	5,776	5,776		
						Total Object Head-- 1 :				2,47,670	0	30,000		0	2,17,670	2,47,670		
					02.Wages		Voted-Sixth-Schedule-Garo	542	Voucher	35,098	0	0		0	35,098	35,098		
						Total Object Head-- 2 :				35,098	0	0		0	35,098	35,098		
					13.Office Expenses		Voted-Sixth-Schedule-Garo	674	Voucher	10,895	0	0		0	10,895	10,895		
							Voted-Sixth-Schedule-Garo	675	Voucher	6,600	0	0		0	6,600	6,600		
						Total Object Head-- 13 :				17,495	0	0		0	17,495	17,495		
					28.Professional Services		Voted-Sixth-Schedule-Garo	895	Voucher	2,08,937	0	0		0	2,08,937	2,08,937		
				Total Object Head-- 28 :						2,08,937	0	0		0	2,08,937	2,08,937		

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Department :		Food and Civil Supplies and Consumers Affairs													
Treasury :		Tura Treasury													
D.D.O. :		1200002 President District Consumer Dispute Redressal Forum Turaforum West Garo Hills													
Month of Account:		DEC/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
3456	00	001	(14) District Commisson		Total Sub Head :			5,09,200	0	30,000	0	4,79,200	5,09,200		
					Total Minor Head 1 :			5,09,200	0	30,000	0	4,79,200	5,09,200		
					Total Sub Major Head 0 :			5,09,200	0	30,000	0	4,79,200	5,09,200		
					Total Major Head 3456 :			5,09,200	0	30,000	0	4,79,200	5,09,200		
					Total of Month :			5,09,200	0	30,000	0	4,79,200	5,09,200		
Month of Account:		JAN/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
3456	00	001	(14) District Commisson	0	02.Wages	Voted-Sixth-Schedule-Garo	260	Voucher	33,606	0	0	0	33,606	33,606	
									Total Object Head-- 2 :			33,606	0	0	0
					28.Professional Services	Voted-Sixth-Schedule-Garo	279	Voucher	2,39,703	0	0	0	2,39,703	2,39,703	
									Total Object Head-- 28 :			2,39,703	0	0	0
				Total Sub Head :			2,73,309	0	0	0	2,73,309	2,73,309			
				Total Minor Head 1 :			2,73,309	0	0	0	2,73,309	2,73,309			
Total Sub Major Head 0 :			2,73,309	0	0	0	2,73,309	2,73,309							
Total Major Head 3456 :			2,73,309	0	0	0	2,73,309	2,73,309							

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Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Tura Treasury														
D.D.O. :		1200002 President District Consumer Dispute Redressal Forum Turaforum West Garo Hills														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
Total of Month :										2,73,309	0	0	0	2,73,309	2,73,309	
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(14) District Commis	0	01.Salaries		Voted-Sixth-Schedule-Garo	49	Voucher	1,20,947	0	15,000	0	1,05,947	1,20,947	
Total Object Head-- 1 :										1,20,947	0	15,000	0	1,05,947	1,20,947	
					13.Office Expenses		Voted-Sixth-Schedule-Garo	552	Voucher	11,340	0	0	0	11,340	11,340	
Total Object Head-- 13 :										11,340	0	0	0	11,340	11,340	
Total Sub Head :										1,32,287	0	15,000	0	1,17,287	1,32,287	
Total Minor Head 1 :										1,32,287	0	15,000	0	1,17,287	1,32,287	
Total Sub Major Head 0 :										1,32,287	0	15,000	0	1,17,287	1,32,287	
Total Major Head 3456 :										1,32,287	0	15,000	0	1,17,287	1,32,287	
Total of Month :										1,32,287	0	15,000	0	1,17,287	1,32,287	
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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Department :		Food and Civil Supplies and Consumers Affairs																		
Treasury :		Tura Treasury																		
D.D.O. :		1200002 President District Consumer Dispute Redressal Forum Turaforum West Garo Hills																		
Month of Account:		MAR/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
3456	00	001	(14) District Commisson	0	01.Salaries	Voted-Sixth-Schedule-Garo		344	Voucher	1,20,947	0	15,000		0	1,05,947	1,20,947				
					Total Object Head-- 1 :					1,20,947	0	15,000		0	1,05,947	1,20,947				
					02.Wages	Voted-Sixth-Schedule-Garo		994	Voucher	71,124	0	0		0	71,124	71,124				
					Total Object Head-- 2 :					71,124	0	0		0	71,124	71,124				
					13.Office Expenses	Voted-Sixth-Schedule-Garo		1250	Voucher	19,150	0	0		0	19,150	19,150				
					Total Object Head-- 13 :					19,150	0	0		0	19,150	19,150				
					28.Professional Services	Voted-Sixth-Schedule-Garo		828	Voucher	4,42,368	0	0		0	4,42,368	4,42,368				
					Total Object Head-- 28 :					4,42,368	0	0		0	4,42,368	4,42,368				
					Total Sub Head :					6,53,589	0	15,000		0	6,38,589	6,53,589				
					Total Minor Head 1 :					6,53,589	0	15,000		0	6,38,589	6,53,589				
Total Sub Major Head 0 :						6,53,589	0	15,000		0	6,38,589	6,53,589								
Total Major Head 3456 :						6,53,589	0	15,000		0	6,38,589	6,53,589								
Total of Month :						6,53,589	0	15,000		0	6,38,589	6,53,589								
Total of DDO 1200002 :						46,18,365	2,103	1,95,000		0	44,21,262	46,16,262								
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				

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Demand :	32	ADMINISTRATION OF CIVIL SUPPLIES					
Department :	Food and Civil Supplies and Consumers Affairs						
Treasury :	Tura Treasury						
D.D.O. :	1200002 President District Consumer Dispute Redressal Forum Turaforum West Garo Hills						
DDO wise Total (Original +Reconcilation+IA) :						46,16,262	
<u>Summary of DDO wise expenditure</u>							
3456	00	1	(14) District Commisson	0	01.Salaries	Voted-Sixth-Schedule-Garo	14,36,630
3456	00	1	(14) District Commisson	0	02.Wages	Voted-Sixth-Schedule-Garo	4,04,857
3456	00	1	(14) District Commisson	0	13.Office Expenses	Voted-Sixth-Schedule-Garo	93,983
3456	00	1	(14) District Commisson	0	28.Professional Services	Voted-Sixth-Schedule-Garo	26,80,792
						46,16,262	

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Tura Treasury														
D.D.O. :		1200003 Sub-Div.Officer (Supply) Raksamgre Civil Sub-Division West Garo Hills														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(03) Subdivisional Civil Supplies Establishment	0	02. Wages		Voted-Sixth-Schedule-Garo	1572	Voucher	52,440	0	0	0	0	52,440	52,440
							Voted-Sixth-Schedule-Garo	680	Voucher	1,48,862	0	0	0	0	1,48,862	1,48,862
						Total Object Head-- 2 :				2,01,302	0	0	0	0	2,01,302	2,01,302
					Total Sub Head :				2,01,302	0	0	0	0	2,01,302	2,01,302	
					Total Minor Head 1 :				2,01,302	0	0	0	0	2,01,302	2,01,302	
					Total Sub Major Head 0 :				2,01,302	0	0	0	0	2,01,302	2,01,302	
					Total Major Head 3456 :				2,01,302	0	0	0	0	2,01,302	2,01,302	
Total of Month :										2,01,302	0	0	0	0	2,01,302	2,01,302
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(03) Subdivisional Civil Supplies Establishment	0	02. Wages		Voted-Sixth-Schedule-Garo	330	Voucher	52,440	0	0	0	0	52,440	52,440
						Total Object Head-- 2 :				52,440	0	0	0	0	52,440	52,440
					Total Sub Head :				52,440	0	0	0	0	52,440	52,440	
					Total Minor Head 1 :				52,440	0	0	0	0	52,440	52,440	
					Total Sub Major Head 0 :				52,440	0	0	0	0	52,440	52,440	

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Tura Treasury														
D.D.O. :		1200003 Sub-Div.Officer (Supply) Raksamgre Civil Sub-Division West Garo Hills														
Month of Account:		JAN/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
3456				Total Major Head		3456 :				52,440	0	0		0	52,440	52,440
				Total of Month		:				52,440	0	0		0	52,440	52,440
Month of Account:		FEB/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
3456	00	001	(03) Subdivisional Civil Supplies	0 Establishment	02. Wages		Voted-Sixth-Schedule-Garo	1429	Voucher	52,440	0	0		0	52,440	52,440
				Total Object Head--		2 :				52,440	0	0		0	52,440	52,440
				Total Sub Head		:				52,440	0	0		0	52,440	52,440
				Total Minor Head		1 :				52,440	0	0		0	52,440	52,440
				Total Sub Major Head		0 :				52,440	0	0		0	52,440	52,440
				Total Major Head		3456 :				52,440	0	0		0	52,440	52,440
				Total of Month		:				52,440	0	0		0	52,440	52,440
Month of Account:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
3456	00	001	(03) Subdivisional Civil Supplies	0 Establishment	02. Wages		Voted-Sixth-Schedule-Garo	1595	Voucher	52,440	0	0		0	52,440	52,440

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES																
Department :		Food and Civil Supplies and Consumers Affairs																
Treasury :		Tura Treasury																
D.D.O. :		1200003 Sub-Div.Officer (Supply) Raksamgre Civil Sub-Division West Garo Hills																
Month of Account:		MAR/2026																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
													8009	-	7610			
3456	00	001	(03) Subdivisional Civil Supplies Establishment	0		02. Wages	Total Object Head-- 2 :				52,440	0	0		0	52,440	52,440	
							Total Sub Head :				52,440	0	0		0	52,440	52,440	
							Total Minor Head 1 :				52,440	0	0		0	52,440	52,440	
							Total Sub Major Head 0 :				52,440	0	0		0	52,440	52,440	
							Total Major Head 3456 :				52,440	0	0		0	52,440	52,440	
							Total of Month :				52,440	0	0		0	52,440	52,440	
							Total of DDO 1200003 :				3,58,622	0	0		0	3,58,622	3,58,622	
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																3,58,622		
<u>Summary of DDO wise expenditure</u>																		
3456	00	1	(03) Subdivisional Civil Supplies Establishment	0		02. Wages	Voted-Sixth-Schedule-Garo										3,58,622	
																	3,58,622	

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Baghmara Treasury														
D.D.O. :		1200001 Deputy Commissioner Supply South Garo Hills Baghmara														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	204	Voucher	3,55,324	0	9,400		0	3,45,924	3,55,324	
					Total Object Head-- 1 :					3,55,324	0	9,400		0	3,45,924	3,55,324
					02. Wages	Voted-Sixth-Schedule-Garo	258	Voucher	75,750	0	0		0	75,750	75,750	
					Total Object Head-- 2 :					75,750	0	0		0	75,750	75,750
			Total Sub Head :					4,31,074	0	9,400		0	4,21,674	4,31,074		
			(13) Mobile Shop On Van 0		01.Salaries	Voted-Sixth-Schedule-Garo	371	Voucher	51,888	0	3,200		0	48,688	51,888	
					Total Object Head-- 1 :					51,888	0	3,200		0	48,688	51,888
					Total Sub Head :					51,888	0	3,200		0	48,688	51,888
					Total Minor Head 1 :					4,82,962	0	12,600		0	4,70,362	4,82,962
			Total Sub Major Head 0 :					4,82,962	0	12,600		0	4,70,362	4,82,962		
Total Major Head 3456 :					4,82,962	0	12,600		0	4,70,362	4,82,962					
Total of Month :					4,82,962	0	12,600		0	4,70,362	4,82,962					
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		
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	305	Voucher	3,61,888	0	9,400		0	3,52,488	3,61,888	

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Baghmara Treasury														
D.D.O. :		1200001 Deputy Commissioner Supply South Garo Hills Baghmara														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	421	Voucher	26,364	0	0	0	26,364	26,364		
					Total Object Head-- 1 :					3,88,252	0	9,400	0	3,78,852	3,88,252	
					02. Wages	Voted-Sixth-Schedule-Garo	386	Voucher	45,750	0	0	0	45,750	45,750		
				Total Object Head-- 2 :					45,750	0	0	0	45,750	45,750		
				Total Sub Head :					4,34,002	0	9,400	0	4,24,602	4,34,002		
				(13) Mobile Shop On Van 0	01.Salaries	Voted-Sixth-Schedule-Garo	304	Voucher	51,888	0	3,200	0	48,688	51,888		
						Voted-Sixth-Schedule-Garo	422	Voucher	1,872	0	0	0	1,872	1,872		
					Total Object Head-- 1 :					53,760	0	3,200	0	50,560	53,760	
					Total Sub Head :					53,760	0	3,200	0	50,560	53,760	
					Total Minor Head 1 :					4,87,762	0	12,600	0	4,75,162	4,87,762	
				Total Sub Major Head 0 :					4,87,762	0	12,600	0	4,75,162	4,87,762		
				Total Major Head 3456 :					4,87,762	0	12,600	0	4,75,162	4,87,762		
				Total of Month :					4,87,762	0	12,600	0	4,75,162	4,87,762		
				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		

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES																	
Department :		Food and Civil Supplies and Consumers Affairs																	
Treasury :		Baghmara Treasury																	
D.D.O. :		1200001 Deputy Commissioner Supply South Garo Hills Baghmara																	
Month of Account:		JUN/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))			
												8009	-	7610					
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	24	Voucher	3,61,888	0	9,400	0	3,52,488	3,61,888					
					Total Object Head-- 1 :				3,61,888	0	9,400	0	3,52,488	3,61,888					
					02. Wages	Voted-Sixth-Schedule-Garo	347	Voucher	45,750	0	0	0	45,750	45,750					
					Total Object Head-- 2 :				45,750	0	0	0	45,750	45,750					
					Total Sub Head :				4,07,638	0	9,400	0	3,98,238	4,07,638					
			(13) Mobile Shop On Van 0		01.Salaries	Voted-Sixth-Schedule-Garo	23	Voucher	51,888	0	3,200	0	48,688	51,888					
					Total Object Head-- 1 :				51,888	0	3,200	0	48,688	51,888					
					Total Sub Head :				51,888	0	3,200	0	48,688	51,888					
Total Minor Head 1 :					4,59,526				0	12,600	0	4,46,926	4,59,526						
Total Sub Major Head 0 :					4,59,526				0	12,600	0	4,46,926	4,59,526						
Total Major Head 3456 :					4,59,526				0	12,600	0	4,46,926	4,59,526						
Total of Month :					4,59,526				0	12,600	0	4,46,926	4,59,526						
Month of Account:		JUL/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))			
												8009	-	7610					
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		351	Voucher	4,500	0	0	0	4,500	4,500				

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Baghmara Treasury														
D.D.O. :		1200001 Deputy Commissioner Supply South Garo Hills Baghmara														
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	96	Voucher	3,63,341	0	9,400		0	3,53,941	3,63,341
					Total Object Head-- 1 :					3,67,841	0	9,400		0	3,58,441	3,67,841
					02. Wages		Voted-Sixth-Schedule-Garo	313	Voucher	45,750	0	0		0	45,750	45,750
					Total Object Head-- 2 :					45,750	0	0		0	45,750	45,750
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	705	Voucher	13,425	0	0		0	13,425	13,425
			Total Object Head-- 13 :					13,425	0	0		0	13,425	13,425		
			Total Sub Head :					4,27,016	0	9,400		0	4,17,616	4,27,016		
			(13) Mobile Shop On Van 0		01.Salaries		Voted-Sixth-Schedule-Garo	93	Voucher	51,888	0	3,200		0	48,688	51,888
					Total Object Head-- 1 :					51,888	0	3,200		0	48,688	51,888
					Total Sub Head :					51,888	0	3,200		0	48,688	51,888
Total Minor Head 1 :					4,78,904	0	12,600		0	4,66,304	4,78,904					
Total Sub Major Head 0 :					4,78,904	0	12,600		0	4,66,304	4,78,904					
Total Major Head 3456 :					4,78,904	0	12,600		0	4,66,304	4,78,904					
Total of Month :					4,78,904	0	12,600		0	4,66,304	4,78,904					
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES																
Department :		Food and Civil Supplies and Consumers Affairs																
Treasury :		Baghmara Treasury																
D.D.O. :		1200001 Deputy Commissioner Supply South Garo Hills Baghmara																
Month of Account:		AUG/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	261	Voucher	45,047	0	0	0		45,047	45,047		
							Voted-Sixth-Schedule-Garo	262	Voucher	12,446	0	0	0		12,446	12,446		
							Voted-Sixth-Schedule-Garo	52	Voucher	3,72,509	0	9,800	2,200		3,60,509	3,72,509		
					Total Object Head-- 1 :					4,30,002	0	9,800	2,200		4,18,002	4,30,002		
					02. Wages		Voted-Sixth-Schedule-Garo	315	Voucher	46,230	0	0	0		46,230	46,230		
						Total Object Head-- 2 :					46,230	0	0	0		46,230	46,230	
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	314	Voucher	6,620	0	0	0		6,620	6,620		
							Voted-Sixth-Schedule-Garo	316	Voucher	23,530	0	0	0		23,530	23,530		
						Total Object Head-- 11 :					30,150	0	0	0		30,150	30,150	
			Total Sub Head :							5,06,382	0	9,800	2,200		4,94,382	5,06,382		
			(13) Mobile Shop On Van 0		01.Salaries		Voted-Sixth-Schedule-Garo	51	Voucher	53,342	0	3,300	0		50,042	53,342		
						Total Object Head-- 1 :					53,342	0	3,300	0		50,042	53,342	
						Total Sub Head :					53,342	0	3,300	0		50,042	53,342	
			Total Minor Head 1 :							5,59,724	0	13,100	2,200		5,44,424	5,59,724		
			Total Sub Major Head 0 :							5,59,724	0	13,100	2,200		5,44,424	5,59,724		
			Total Major Head 3456 :							5,59,724	0	13,100	2,200		5,44,424	5,59,724		

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Baghmara Treasury														
D.D.O. :		1200001 Deputy Commissioner Supply South Garo Hills Baghmara														
Month of Account:		AUG/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
Total of Month :										5,59,724	0	13,100	2,200	5,44,424	5,59,724	
Month of Account:		SEP/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	225	Voucher	4,30,696	0	9,800	2,200	4,18,696	4,30,696	
							Voted-Sixth-Schedule-Garo	698	Voucher	4,30,696	0	9,800	2,200	4,18,696	4,30,696	
						Total Object Head-- 1 :				8,61,392	0	19,600	4,400	8,37,392	8,61,392	
					02. Wages		Voted-Sixth-Schedule-Garo	317	Voucher	46,230	0	0	0	46,230	46,230	
							Voted-Sixth-Schedule-Garo	953	Voucher	46,230	0	0	0	46,230	46,230	
						Total Object Head-- 2 :				92,460	0	0	0	92,460	92,460	
					Total Sub Head :					9,53,852	0	19,600	4,400	9,29,852	9,53,852	
			(13) Mobile Shop On Van 0	01.Salaries		Voted-Sixth-Schedule-Garo	226	Voucher	53,342	0	3,300	0	50,042	53,342		
						Voted-Sixth-Schedule-Garo	699	Voucher	53,342	0	3,300	0	50,042	53,342		
					Total Object Head-- 1 :				1,06,684	0	6,600	0	1,00,084	1,06,684		
				Total Sub Head :					1,06,684	0	6,600	0	1,00,084	1,06,684		
				Total Minor Head 1 :					10,60,536	0	26,200	4,400	10,29,936	10,60,536		

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Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Baghmara Treasury														
D.D.O. :		1200001 Deputy Commissioner Supply South Garo Hills Baghmara														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
3456	00					Total Sub Major Head 0 :				10,60,536	0	26,200	4,400		10,29,936	10,60,536
						Total Major Head 3456 :				10,60,536	0	26,200	4,400		10,29,936	10,60,536
						Total of Month :				10,60,536	0	26,200	4,400		10,29,936	10,60,536
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		256	Voucher	4,30,696	0	9,800	2,200		4,18,696	4,30,696
					Total Object Head-- 1 :				4,30,696	0	9,800	2,200		4,18,696	4,30,696	
				02. Wages	Voted-Sixth-Schedule-Garo		274	Voucher	46,230	0	0	0		46,230	46,230	
					Total Object Head-- 2 :				46,230	0	0	0		46,230	46,230	
			Total Sub Head :				4,76,926	0	9,800	2,200		4,64,926	4,76,926			
			(13) Mobile Shop On Van 0	01.Salaries	Voted-Sixth-Schedule-Garo		255	Voucher	53,342	0	3,300	0		50,042	53,342	
					Total Object Head-- 1 :				53,342	0	3,300	0		50,042	53,342	
				Total Sub Head :				53,342	0	3,300	0		50,042	53,342		
				Total Minor Head 1 :				5,30,268	0	13,100	2,200		5,14,968	5,30,268		
			Total Sub Major Head 0 :				5,30,268	0	13,100	2,200		5,14,968	5,30,268			

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Department :		Food and Civil Supplies and Consumers Affairs															
Treasury :		Baghmara Treasury															
D.D.O. :		1200001 Deputy Commissioner Supply South Garo Hills Baghmara															
Month of Account:		NOV/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		
3456						Total Major Head		3456 :			5,30,268	0	13,100	2,200		5,14,968	5,30,268
						Total of Month		:			5,30,268	0	13,100	2,200		5,14,968	5,30,268
Month of Account:		DEC/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		
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Garo	154	Voucher	4,35,908	0	9,800	2,200		4,23,908	4,35,908
								Voted-Sixth-Schedule-Garo	349	Voucher	20,839	0	0	0		20,839	20,839
								Voted-Sixth-Schedule-Garo	811	Voucher	4,35,908	0	9,800	2,200		4,23,908	4,35,908
								Total Object Head-- 1 :			8,92,655	0	19,600	4,400		8,68,655	8,92,655
					02. Wages			Voted-Sixth-Schedule-Garo	1136	Voucher	46,230	0	0	0		46,230	46,230
								Voted-Sixth-Schedule-Garo	396	Voucher	46,230	0	0	0		46,230	46,230
								Total Object Head-- 2 :			92,460	0	0	0		92,460	92,460
					(13) Office Expenses			Voted-Sixth-Schedule-Garo	1134	Voucher	66,430	0	0	0		66,430	66,430
								Total Object Head-- 13 :			66,430	0	0	0		66,430	66,430
								Total Sub Head :			10,51,545	0	19,600	4,400		10,27,545	10,51,545
					(13) Mobile Shop On Van 0			01.Salaries	Voted-Sixth-Schedule-Garo	125	Voucher	53,984	0	3,300	0		50,684

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Department :		Food and Civil Supplies and Consumers Affairs														
Treasury		Baghmara Treasury														
D.D.O. :		1200001 Deputy Commissioner Supply South Garo Hills Baghmara														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
3456	00	001	(13) Mobile Shop On Van 0	01.Salaries	Voted-Sixth-Schedule-Garo	348	Voucher	2,568	0	0	0	2,568	2,568			
					Voted-Sixth-Schedule-Garo	810	Voucher	53,984	0	3,300	0	50,684	53,984			
					Total Object Head-- 1 :		1,10,536	0	6,600	0	1,03,936	1,10,536				
					11.Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	1167	Voucher	4,800	0	0	0	4,800	4,800		
						Total Object Head-- 11 :		4,800	0	0	0	4,800	4,800			
				Total Sub Head :		1,15,336	0	6,600	0	1,08,736	1,15,336					
				Total Minor Head 1 :		11,66,881	0	26,200	4,400	11,36,281	11,66,881					
				Total Sub Major Head 0 :		11,66,881	0	26,200	4,400	11,36,281	11,66,881					
				Total Major Head 3456 :		11,66,881	0	26,200	4,400	11,36,281	11,66,881					
				Total of Month :		11,66,881	0	26,200	4,400	11,36,281	11,66,881					
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	31	Voucher	4,37,380	0	9,800	2,200	4,25,380	4,37,380		
						Total Object Head-- 1 :		4,37,380	0	9,800	2,200	4,25,380	4,37,380			
					02. Wages	Voted-Sixth-Schedule-Garo	305	Voucher	46,230	0	0	0	46,230	46,230		

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Department :		Food and Civil Supplies and Consumers Affairs															
Treasury :		Baghmara Treasury															
D.D.O. :		1200001 Deputy Commissioner Supply South Garo Hills Baghmara															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3456	00	001	(02) District Civil Supplies Establishment	0	02. Wages	Total Object Head-- 2 :				46,230	0	0	0	46,230	46,230		
						Total Sub Head :				4,83,610	0	9,800	2,200	4,71,610	4,83,610		
			(13) Mobile Shop On Van 0	01.Salaries	Voted-Sixth-Schedule-Garo	32	Voucher	53,984	0	3,300	0	50,684	53,984				
								Total Object Head-- 1 :				53,984	0	3,300	0	50,684	53,984
								Total Sub Head :				53,984	0	3,300	0	50,684	53,984
								Total Minor Head 1 :				5,37,594	0	13,100	2,200	5,22,294	5,37,594
								Total Sub Major Head 0 :				5,37,594	0	13,100	2,200	5,22,294	5,37,594
								Total Major Head 3456 :				5,37,594	0	13,100	2,200	5,22,294	5,37,594
Total of Month :				5,37,594	0	13,100	2,200	5,22,294	5,37,594								
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	95	Voucher	4,37,380	0	9,800	2,200	4,25,380	4,37,380			
									Total Object Head-- 1 :				4,37,380	0	9,800	2,200	4,25,380
					02. Wages	Voted-Sixth-Schedule-Garo	261	Voucher	46,230	0	0	0	46,230	46,230			
									Total Object Head-- 2 :				46,230	0	0	0	46,230
					(11) Travel Expenses,					Voted-Sixth-	634						

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Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Baghmara Treasury														
D.D.O. :		1200001 Deputy Commissioner Supply South Garo Hills Baghmara														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	634	Voucher	31,000	0	0	0	31,000	31,000		
							972	Voucher	13,840	0	0	0	13,840	13,840		
							Total Object Head-- 11 :		44,840	0	0	0	44,840	44,840		
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	636	Voucher	30,000	0	0	0	30,000	30,000		
							Total Object Head-- 13 :		30,000	0	0	0	30,000	30,000		
					Total Sub Head :						5,58,450	0	9,800	2,200	5,46,450	5,58,450
			(13) Mobile Shop On Van 0	01.Salaries	Voted-Sixth-Schedule-Garo	94	Voucher	53,984	0	3,300	0	50,684	53,984			
						Total Object Head-- 1 :		53,984	0	3,300	0	50,684	53,984			
				11.Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	366	Voucher	9,840	0	0	0	9,840	9,840			
						Voted-Sixth-Schedule-Garo	971	Voucher	5,280	0	0	0	5,280	5,280		
				Total Object Head-- 11 :		15,120	0	0	0	15,120	15,120					
				Total Sub Head :						69,104	0	3,300	0	65,804	69,104	
			Total Minor Head 1 :						6,27,554	0	13,100	2,200	6,12,254	6,27,554		
			Total Sub Major Head 0 :						6,27,554	0	13,100	2,200	6,12,254	6,27,554		
			Total Major Head 3456 :						6,27,554	0	13,100	2,200	6,12,254	6,27,554		
Total of Month :						6,27,554	0	13,100	2,200	6,12,254	6,27,554					

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Demand :	32	ADMINISTRATION OF CIVIL SUPPLIES									
Department :	Food and Civil Supplies and Consumers Affairs										
Treasury :	Baghmara Treasury										
D.D.O. :	1200001	Deputy Commissioner Supply	South Garo Hills	Baghmara							
Total of DDO 1200001 :					63,91,711	0	1,55,200	17,600	62,18,911	63,91,711	
Reconciliation Portion											
Internal Adjustment of A.G. Office:											
DDO wise Total (Original +Reconcilation+IA) :											63,91,711
Summary of DDO wise expenditure											
3456	00	1	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo					49,62,810
3456	00	1	(02) District Civil Supplies Establishment	0	02. Wages	Voted-Sixth-Schedule-Garo					5,82,840
3456	00	1	(02) District Civil Supplies Establishment	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo					74,990
3456	00	1	(02) District Civil Supplies Establishment	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo					1,09,855
3456	00	1	(13) Mobile Shop On Van	0	01.Salaries	Voted-Sixth-Schedule-Garo					6,41,296
3456	00	1	(13) Mobile Shop On Van	0	11.Domestic Travel Expenses	Voted-Sixth-Schedule-Garo					19,920
											63,91,711

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Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Baghmara Treasury														
D.D.O. :		1200002 President District Forum Baghmara														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(14) District Commis	0	13.Office Expenses	Voted-Sixth-Schedule-Garo	302	Voucher	15,131	0	0	0	15,131	15,131		
						Total Object Head-- 13 :					15,131	0	0	0	15,131	15,131
					28.Professional Services	Voted-Sixth-Schedule-Garo	303	Voucher	3,63,978	0	0	0	3,63,978	3,63,978		
						Total Object Head-- 28 :					3,63,978	0	0	0	3,63,978	3,63,978
					Total Sub Head :					3,79,109	0	0	0	3,79,109	3,79,109	
					Total Minor Head 1 :					3,79,109	0	0	0	3,79,109	3,79,109	
					Total Sub Major Head 0 :					3,79,109	0	0	0	3,79,109	3,79,109	
Total Major Head 3456 :					3,79,109	0	0	0	3,79,109	3,79,109						
Total of Month :					3,79,109	0	0	0	3,79,109	3,79,109						
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(14) District Commis	0	13.Office Expenses	Voted-Sixth-Schedule-Garo	693	Voucher	10,840	0	0	0	10,840	10,840		
						Total Object Head-- 13 :					10,840	0	0	0	10,840	10,840
					28.Professional Services	Voted-Sixth-Schedule-Garo	461	Voucher	1,21,326	0	0	0	1,21,326	1,21,326		
						Total Object Head-- 28 :					1,21,326	0	0	0	1,21,326	1,21,326

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Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Baghmara Treasury														
D.D.O. :		1200002 President District Forum Baghmara														
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(14) District Commisson			Total Sub Head :				1,32,166	0	0	0	0	1,32,166	1,32,166
						Total Minor Head 1 :				1,32,166	0	0	0	0	1,32,166	1,32,166
						Total Sub Major Head 0 :				1,32,166	0	0	0	0	1,32,166	1,32,166
						Total Major Head 3456 :				1,32,166	0	0	0	0	1,32,166	1,32,166
Total of Month :										1,32,166	0	0	0	0	1,32,166	1,32,166
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(14) District Commisson		0	28.Professional Services	Voted-Sixth-Schedule-Garo	299	Voucher	1,21,326	0	0	0	0	1,21,326	1,21,326
						Total Object Head-- 28 :				1,21,326	0	0	0	0	1,21,326	1,21,326
						Total Sub Head :				1,21,326	0	0	0	0	1,21,326	1,21,326
						Total Minor Head 1 :				1,21,326	0	0	0	0	1,21,326	1,21,326
						Total Sub Major Head 0 :				1,21,326	0	0	0	0	1,21,326	1,21,326
						Total Major Head 3456 :				1,21,326	0	0	0	0	1,21,326	1,21,326
Total of Month :										1,21,326	0	0	0	0	1,21,326	1,21,326
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised										

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Baghmara Treasury														
D.D.O. :		1200002 President District Forum Baghmara														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(14) District Commis	0	28.Professional Services		Voted-Sixth-Schedule-Garo	487	Voucher	1,26,018	0	0		0	1,26,018	1,26,018
						Total Object Head-- 28 :				1,26,018	0	0		0	1,26,018	1,26,018
						Total Sub Head :				1,26,018	0	0		0	1,26,018	1,26,018
						Total Minor Head 1 :				1,26,018	0	0		0	1,26,018	1,26,018
						Total Sub Major Head 0 :				1,26,018	0	0		0	1,26,018	1,26,018
						Total Major Head 3456 :				1,26,018	0	0		0	1,26,018	1,26,018
						Total of Month :				1,26,018	0	0		0	1,26,018	1,26,018
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(14) District Commis	0	13.Office Expenses		Voted-Sixth-Schedule-Garo	153	Voucher	19,900	0	0		0	19,900	19,900
						Total Object Head-- 13 :				19,900	0	0		0	19,900	19,900
					28.Professional Services		Voted-Sixth-Schedule-Garo	154	Voucher	1,26,018	0	0		0	1,26,018	1,26,018
						Total Object Head-- 28 :				1,26,018	0	0		0	1,26,018	1,26,018
						Total Sub Head :				1,45,918	0	0		0	1,45,918	1,45,918
						Total Minor Head 1 :				1,45,918	0	0		0	1,45,918	1,45,918

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Baghmara Treasury														
D.D.O. :		1200002 President District Forum Baghmara														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
											8009	-	7610			
3456	00				Total Sub Major Head 0 :				1,45,918	0	0		0	1,45,918	1,45,918	
					Total Major Head 3456 :				1,45,918	0	0		0	1,45,918	1,45,918	
					Total of Month :				1,45,918	0	0		0	1,45,918	1,45,918	
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
											8009	-	7610			
3456	00	001	(14) District Commisssion	0	13.Office Expenses	Voted-Sixth-Schedule-Garo	449	Voucher	22,681	0	0		0	22,681	22,681	
					Total Object Head-- 13 :					22,681	0	0		0	22,681	22,681
					28.Professional Services	Voted-Sixth-Schedule-Garo	400	Voucher	1,26,018	0	0		0	1,26,018	1,26,018	
					Total Object Head-- 28 :					1,26,018	0	0		0	1,26,018	1,26,018
					Total Sub Head :					1,48,699	0	0		0	1,48,699	1,48,699
					Total Minor Head 1 :					1,48,699	0	0		0	1,48,699	1,48,699
					Total Sub Major Head 0 :					1,48,699	0	0		0	1,48,699	1,48,699
					Total Major Head 3456 :					1,48,699	0	0		0	1,48,699	1,48,699
Total of Month :					1,48,699	0	0		0	1,48,699	1,48,699					
Month of Account:		DEC/2025														

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Baghmara Treasury														
D.D.O. :		1200002 President District Forum Baghmara														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(14) District Commis	0	28.Professional Services		Voted-Sixth-Schedule-Garo	1105	Voucher	2,52,036	0	0	0	0	2,52,036	2,52,036
Total Object Head-- 28 :										2,52,036	0	0	0	0	2,52,036	2,52,036
Total Sub Head :										2,52,036	0	0	0	0	2,52,036	2,52,036
Total Minor Head 1 :										2,52,036	0	0	0	0	2,52,036	2,52,036
Total Sub Major Head 0 :										2,52,036	0	0	0	0	2,52,036	2,52,036
Total Major Head 3456 :										2,52,036	0	0	0	0	2,52,036	2,52,036
Total of Month :										2,52,036	0	0	0	0	2,52,036	2,52,036
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(14) District Commis	0	28.Professional Services		Voted-Sixth-Schedule-Garo	434	Voucher	1,26,018	0	0	0	0	1,26,018	1,26,018
Total Object Head-- 28 :										1,26,018	0	0	0	0	1,26,018	1,26,018
Total Sub Head :										1,26,018	0	0	0	0	1,26,018	1,26,018
Total Minor Head 1 :										1,26,018	0	0	0	0	1,26,018	1,26,018
Total Sub Major Head 0 :										1,26,018	0	0	0	0	1,26,018	1,26,018
Total Major Head 3456 :										1,26,018	0	0	0	0	1,26,018	1,26,018

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Baghmara Treasury														
D.D.O. :		1200002 President District Forum Baghmara														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
Total of Month :										1,26,018	0	0		0	1,26,018	1,26,018
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(14) District Commisson	0	13.Office Expenses	Voted-Sixth-Schedule-Garo	743	Voucher	30,326	0	0		0	30,326	30,326	
					Total Object Head-- 13 :					30,326	0	0		0	30,326	30,326
					28.Professional Services	Voted-Sixth-Schedule-Garo	1841	Voucher	64,756	0	0		0	64,756	64,756	
						Voted-Sixth-Schedule-Garo	1842	Voucher	61,262	0	0		0	61,262	61,262	
					Total Object Head-- 28 :					1,26,018	0	0		0	1,26,018	1,26,018
					Total Sub Head :					1,56,344	0	0		0	1,56,344	1,56,344
					Total Minor Head 1 :					1,56,344	0	0		0	1,56,344	1,56,344
					Total Sub Major Head 0 :					1,56,344	0	0		0	1,56,344	1,56,344
					Total Major Head 3456 :					1,56,344	0	0		0	1,56,344	1,56,344
					Total of Month :					1,56,344	0	0		0	1,56,344	1,56,344
					Total of DDO 1200002 :					15,87,634	0	0		0	15,87,634	15,87,634
					Reconciliation Portion											

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Demand :	32	ADMINISTRATION OF CIVIL SUPPLIES				
Department :	Food and Civil Supplies and Consumers Affairs					
Treasury :	Baghmara Treasury					
D.D.O. :	1200002	President District Forum Baghmara				
Internal Adjustment of A.G. Office:						
DDO wise Total (Original +Reconcilation+IA) :						15,87,634
<u>Summary of DDO wise expenditure</u>						
3456	00	1	(14) District Commisson	0	13.Office Expenses Voted-Sixth-Schedule-Garo	98,878
3456	00	1	(14) District Commisson	0	28.Professional Services Voted-Sixth-Schedule-Garo	14,88,756
						15,87,634

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES													
Department :		Food and Civil Supplies and Consumers Affairs													
Treasury :		Mairang Sub-Treasury													
D.D.O. :		1200001 Addl. Deputy Commissioner (Supply) I/C Mairang Sub-Division Mairang													
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		
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	68	Voucher	1,10,138	0	30,000	0	80,138	1,10,138	
						Voted-Sixth-Schedule-Khasi	69	Voucher	4,00,017	0	50,200	3,300	3,46,517	4,00,017	
						Voted-Sixth-Schedule-Khasi	70	Voucher	12,102	0	0	0	12,102	12,102	
					Total Object Head-- 1 :				5,22,257	0	80,200	3,300	4,38,757	5,22,257	
				02. Wages		Voted-Sixth-Schedule-Khasi	92	Voucher	30,000	0	0	0	30,000	30,000	
						Voted-Sixth-Schedule-Khasi	93	Voucher	15,750	0	0	0	15,750	15,750	
					Total Object Head-- 2 :				45,750	0	0	0	45,750	45,750	
				Total Sub Head :				5,68,007	0	80,200	3,300	4,84,507	5,68,007		
			(09) Payment Due To Meseb/Municipal Board/Telephone Bill(Bsnl)	0	14.Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	112	Voucher	1,489	0	0	0	1,489	1,489	
						Total Object Head-- 14 :				1,489	0	0	0	1,489	1,489
					Total Sub Head :				1,489	0	0	0	1,489	1,489	
				Total Minor Head 1 :				5,69,496	0	80,200	3,300	4,85,996	5,69,496		
			Total Sub Major Head 0 :				5,69,496	0	80,200	3,300	4,85,996	5,69,496			
			Total Major Head 3456 :				5,69,496	0	80,200	3,300	4,85,996	5,69,496			
Total of Month :				5,69,496	0	80,200	3,300	4,85,996	5,69,496						
Month of Account:		MAY/2025													

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Mairang Sub-Treasury														
D.D.O. :		1200001 Addl. Deputy Commissioner (Supply) I/C Mairang Sub-Division Mairang														
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		
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	164	Voucher	6,327	0	0	0	6,327	6,327		
						Voted-Sixth-Schedule-Khasi	165	Voucher	21,726	0	0	0	21,726	21,726		
						Voted-Sixth-Schedule-Khasi	18	Voucher	4,19,362	0	50,200	3,300	3,65,862	4,19,362		
						Voted-Sixth-Schedule-Khasi	19	Voucher	1,12,247	0	30,000	0	82,247	1,12,247		
					Total Object Head-- 1 :						5,59,662	0	80,200	3,300	4,76,162	5,59,662
					02. Wages	Voted-Sixth-Schedule-Khasi	88	Voucher	30,000	0	0	0	30,000	30,000		
						Voted-Sixth-Schedule-Khasi	89	Voucher	15,225	0	0	0	15,225	15,225		
						Total Object Head-- 2 :						45,225	0	0	0	45,225
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	196	Voucher	14,005	0	0	0	14,005	14,005		
						Voted-Sixth-Schedule-Khasi	199	Voucher	8,011	0	0	0	8,011	8,011		
						Voted-Sixth-Schedule-Khasi	222	Voucher	6,012	0	0	0	6,012	6,012		
						Voted-Sixth-Schedule-Khasi	223	Voucher	9,718	0	0	0	9,718	9,718		
					Total Object Head-- 11 :						37,746	0	0	0	37,746	37,746
					Total Sub Head :						6,42,633	0	80,200	3,300	5,59,133	6,42,633
			(09) Payment Due To Meseb/Municipal Board/Telephone Bill(Bsnl)	0	14.Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	233	Voucher	1,184	0	0	0	1,184	1,184		
						Total Object Head-- 14 :										

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Mairang Sub-Treasury														
D.D.O. :		1200001 Addl. Deputy Commissioner (Supply) I/C Mairang Sub-Division Mairang														
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		
3456	00	001	(09) Payment Due To Meseb/Municipal Board/Telephone Bill(Bsnl)	0	14.Rents, Rates And Taxes					1,184	0	0	0		1,184	1,184
			Total Sub Head :							1,184	0	0	0		1,184	1,184
			Total Minor Head 1 :							6,43,817	0	80,200	3,300		5,60,317	6,43,817
			Total Sub Major Head 0 :							6,43,817	0	80,200	3,300		5,60,317	6,43,817
			Total Major Head 3456 :							6,43,817	0	80,200	3,300		5,60,317	6,43,817
			Total of Month :							6,43,817	0	80,200	3,300		5,60,317	6,43,817
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		
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	176	Voucher	4,05,181	0	0	0		4,05,181	4,05,181
							Voted-Sixth-Schedule-Khasi	7	Voucher	1,12,247	0	30,000	0		82,247	1,12,247
							Voted-Sixth-Schedule-Khasi	8	Voucher	4,19,362	0	50,200	3,300		3,65,862	4,19,362
						Total Object Head-- 1 :				9,36,790	0	80,200	3,300		8,53,290	9,36,790
					02. Wages		Voted-Sixth-Schedule-Khasi	115	Voucher	30,000	0	0	0		30,000	30,000
							Voted-Sixth-Schedule-Khasi	116	Voucher	15,750	0	0	0		15,750	15,750
					Total Object Head-- 2 :											

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Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Mairang Sub-Treasury														
D.D.O. :		1200001 Addl. Deputy Commissioner (Supply) I/C Mairang Sub-Division Mairang														
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		
3456	00	001	(02) District Civil Supplies Establishment	0	02. Wages					45,750	0	0	0		45,750	45,750
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi	103	Voucher	17,011	0	0	0		17,011	17,011	
					Total Object Head-- 6 :					17,011	0	0	0		17,011	17,011
			Total Sub Head :					9,99,551	0	80,200	3,300		9,16,051	9,99,551		
			(09) Payment Due To Meseb/Municipal Board/Telephone Bill(Bsnl)	0	14.Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	159	Voucher	1,603	0	0	0		1,603	1,603	
					Total Object Head-- 14 :					1,603	0	0	0		1,603	1,603
					Total Sub Head :					1,603	0	0	0		1,603	1,603
			Total Minor Head 1 :					10,01,154	0	80,200	3,300		9,17,654	10,01,154		
			Total Sub Major Head 0 :					10,01,154	0	80,200	3,300		9,17,654	10,01,154		
			Total Major Head 3456 :					10,01,154	0	80,200	3,300		9,17,654	10,01,154		
Total of Month :					10,01,154	0	80,200	3,300		9,17,654	10,01,154					
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	31	Voucher	1,12,247	0	30,000	0		82,247	1,12,247	
						Voted-Sixth-Schedule-Khasi	32	Voucher	4,28,083	0	40,600	3,300		3,84,183	4,28,083	

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury		Mairang Sub-Treasury														
D.D.O. :		1200001 Addl. Deputy Commissioner (Supply) I/C Mairang Sub-Division Mairang														
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :			5,40,330	0	70,600	3,300	4,66,430	5,40,330		
					02. Wages	Voted-Sixth-Schedule-Khasi	115	Voucher	6,000	0	0	0	6,000	6,000		
					Voted-Sixth-Schedule-Khasi	116	Voucher	15,225	0	0	0	15,225	15,225			
					Total Object Head-- 2 :			21,225	0	0	0	21,225	21,225			
			Total Sub Head :			5,61,555	0	70,600	3,300	4,87,655	5,61,555					
			(09) Payment Due To Meseb/Municipal Board/Telephone Bill(Bsnl)	0	14.Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	150	Voucher	1,360	0	0	0	1,360	1,360		
					Total Object Head-- 14 :			1,360	0	0	0	1,360	1,360			
					Total Sub Head :			1,360	0	0	0	1,360	1,360			
					Total Minor Head 1 :			5,62,915	0	70,600	3,300	4,89,015	5,62,915			
			Total Sub Major Head 0 :			5,62,915	0	70,600	3,300	4,89,015	5,62,915					
Total Major Head 3456 :			5,62,915	0	70,600	3,300	4,89,015	5,62,915								
Total of Month :			5,62,915	0	70,600	3,300	4,89,015	5,62,915								
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	36	Voucher	1,15,376	0	30,000	0	85,376	1,15,376		

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES																					
Department :		Food and Civil Supplies and Consumers Affairs																					
Treasury :		Mairang Sub-Treasury																					
D.D.O. :		1200001 Addl. Deputy Commissioner (Supply) I/C Mairang Sub-Division Mairang																					
Month of Account:		AUG/2025																					
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)								
											8009	-	7610										
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	37	Voucher	4,40,741	0	34,700	3,300	4,02,741	4,40,741									
					Total Object Head-- 1 :				5,56,117	0	64,700	3,300	4,88,117	5,56,117									
				02. Wages		Voted-Sixth-Schedule-Khasi	121	Voucher	15,750	0	0	0	15,750	15,750									
															Total Object Head-- 2 :				15,750	0	0	0	15,750
					(13) Office Expenses					Voted-Sixth-Schedule-Khasi	151	Voucher	15,356	0	0	0	15,356	15,356					
				Voted-Sixth-Schedule-Khasi		162	Voucher	17,500											0	0	0	17,500	17,500
									Total Object Head-- 13 :				32,856	0	0	0	32,856	32,856					
									Total Sub Head :				6,04,723	0	64,700	3,300	5,36,723	6,04,723					
				(09) Payment Due To Meseb/Municipal Board/Telephone Bill(Bsnl)		0	14.Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	128	Voucher	1,533	0	0	0	1,533	1,533							
					Total Object Head-- 14 :												1,533	0	0	0	1,533	1,533	
					Total Sub Head :						1,533	0	0	0	1,533	1,533							
			Total Minor Head 1 :				6,06,256				0	64,700	3,300	5,38,256	6,06,256								
			Total Sub Major Head 0 :				6,06,256				0	64,700	3,300	5,38,256	6,06,256								
			Total Major Head 3456 :				6,06,256				0	64,700	3,300	5,38,256	6,06,256								
			Total of Month :				6,06,256				0	64,700	3,300	5,38,256	6,06,256								
			Month of Account:		SEP/2025																		

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Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Mairang Sub-Treasury														
D.D.O. :		1200001 Addl. Deputy Commissioner (Supply) I/C Mairang Sub-Division Mairang														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	12	Voucher	16,374	0	4,500	0	11,874	16,374		
						Voted-Sixth-Schedule-Khasi	13	Voucher	55,300	0	4,500	0	50,800	55,300		
						Voted-Sixth-Schedule-Khasi	14	Voucher	1,15,376	0	30,000	0	85,376	1,15,376		
						Voted-Sixth-Schedule-Khasi	16	Voucher	4,40,741	0	39,700	3,300	3,97,741	4,40,741		
						Voted-Sixth-Schedule-Khasi	242	Voucher	1,15,376	0	30,000	0	85,376	1,15,376		
						Voted-Sixth-Schedule-Khasi	243	Voucher	5,12,171	0	58,700	3,300	4,50,171	5,12,171		
						Total Object Head-- 1 :		12,55,338	0	1,67,400	6,600	10,81,338	12,55,338			
					02. Wages	Voted-Sixth-Schedule-Khasi	126	Voucher	1,888	0	0	0	1,888	1,888		
						Voted-Sixth-Schedule-Khasi	127	Voucher	16,230	0	0	0	16,230	16,230		
						Total Object Head-- 2 :		18,118	0	0	0	18,118	18,118			
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	186	Voucher	7,401	0	0	0	7,401	7,401		
						Voted-Sixth-Schedule-Khasi	187	Voucher	8,019	0	0	0	8,019	8,019		
						Voted-Sixth-Schedule-Khasi	192	Voucher	35,580	0	0	0	35,580	35,580		
						Voted-Sixth-Schedule-Khasi	218	Voucher	10,244	0	0	0	10,244	10,244		
						Voted-Sixth-Schedule-Khasi	219	Voucher	7,092	0	0	0	7,092	7,092		

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Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Mairang Sub-Treasury														
D.D.O. :		1200001 Addl. Deputy Commissioner (Supply) I/C Mairang Sub-Division Mairang														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	(11) Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :				68,336	0	0	0	68,336	68,336	
						Total Sub Head :				13,41,792	0	1,67,400	6,600	11,67,792	13,41,792	
			(09) Payment Due To Meseb/Municipal Board/Telephone Bill(Bsnl)	0	14.Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi		89	Voucher	1,533	0	0	0	1,533	1,533	
						Total Object Head-- 14 :				1,533	0	0	0	1,533	1,533	
						Total Sub Head :				1,533	0	0	0	1,533	1,533	
			Total Minor Head 1 :				13,43,325	0	1,67,400	6,600	11,69,325	13,43,325				
			Total Sub Major Head 0 :				13,43,325	0	1,67,400	6,600	11,69,325	13,43,325				
			Total Major Head 3456 :				13,43,325	0	1,67,400	6,600	11,69,325	13,43,325				
			Total of Month :				13,43,325	0	1,67,400	6,600	11,69,325	13,43,325				
			Month of Account: OCT/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	02. Wages	Voted-Sixth-Schedule-Khasi		57	Voucher	15,148	0	0	0	15,148	15,148	
						Total Object Head-- 2 :				15,148	0	0	0	15,148	15,148	
						Total Sub Head :				15,148	0	0	0	15,148	15,148	
			(09) Payment Due To	0	14.Rents, Rates And	Voted-Sixth-		134	Voucher	1,533	0	0	0	1,533	1,533	

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Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Mairang Sub-Treasury														
D.D.O. :		1200001 Addl. Deputy Commissioner (Supply) I/C Mairang Sub-Division Mairang														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(09) Payment Due To Meseb/Municipal Board/Telephone Bill(Bsnl)	0	14.Rents, Rates And Taxes		Voted-Sixth-Schedule-Khasi	89	Voucher	1,563	0	0		0	1,563	1,563
						Total Object Head-- 14 :				3,096	0	0		0	3,096	3,096
						Total Sub Head :				3,096	0	0		0	3,096	3,096
						Total Minor Head 1 :				18,244	0	0		0	18,244	18,244
						Total Sub Major Head 0 :				18,244	0	0		0	18,244	18,244
						Total Major Head 3456 :				18,244	0	0		0	18,244	18,244
						Total of Month :				18,244	0	0		0	18,244	18,244
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	3	Voucher	53,042	0	0		0	53,042	53,042
							Voted-Sixth-Schedule-Khasi	4	Voucher	1,15,376	0	30,000		0	85,376	1,15,376
							Voted-Sixth-Schedule-Khasi	5	Voucher	4,41,283	0	58,700		3,300	3,79,283	4,41,283
						Total Object Head-- 1 :				6,09,701	0	88,700		3,300	5,17,701	6,09,701
					02. Wages		Voted-Sixth-Schedule-Khasi	141	Voucher	58,774	0	0		0	58,774	58,774
							Voted-Sixth-	143	Voucher	16,771	0	0		0	16,771	16,771

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Mairang Sub-Treasury														
D.D.O. :		1200001 Addl. Deputy Commissioner (Supply) I/C Mairang Sub-Division Mairang														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	02. Wages	Total Object Head-- 2 :				75,545	0	0	0		75,545	75,545
						Total Sub Head :				6,85,246	0	88,700	3,300		5,93,246	6,85,246
						Total Minor Head 1 :				6,85,246	0	88,700	3,300		5,93,246	6,85,246
						Total Sub Major Head 0 :				6,85,246	0	88,700	3,300		5,93,246	6,85,246
						Total Major Head 3456 :				6,85,246	0	88,700	3,300		5,93,246	6,85,246
						Total of Month :				6,85,246	0	88,700	3,300		5,93,246	6,85,246
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		25	Voucher	1,17,424	0	30,000	0		87,424	1,17,424
						Voted-Sixth-Schedule-Khasi		26	Voucher	4,50,819	0	58,700	3,300		3,88,819	4,50,819
						Voted-Sixth-Schedule-Khasi		316	Voucher	1,17,424	0	20,000	0		97,424	1,17,424
						Voted-Sixth-Schedule-Khasi		317	Voucher	4,50,819	0	53,700	2,200		3,94,919	4,50,819
						Voted-Sixth-Schedule-Khasi		65	Voucher	21,344	0	0	0		21,344	21,344
						Voted-Sixth-Schedule-Khasi		66	Voucher	5,792	0	0	0		5,792	5,792
						Total Object Head-- 1 :				11,63,622	0	1,62,400	5,500		9,95,722	11,63,622

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES													
Department :		Food and Civil Supplies and Consumers Affairs													
Treasury :		Mairang Sub-Treasury													
D.D.O. :		1200001 Addl. Deputy Commissioner (Supply) I/C Mairang Sub-Division Mairang													
Month of Account:		DEC/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	02. Wages	Voted-Sixth-Schedule-Khasi	167	Voucher	16,230	0	0	0	16,230	16,230	
					Total Object Head-- 2 :				16,230	0	0	0	16,230	16,230	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	200	Voucher	1,756	0	0	0	1,756	1,756	
					Total Object Head-- 13 :				1,756	0	0	0	1,756	1,756	
			Total Sub Head :				11,81,608	0	1,62,400	5,500	10,13,708	11,81,608			
			(09) Payment Due To Meseb/Municipal Board/Telephone Bill(Bsnl)	0	14.Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	105	Voucher	1,563	0	0	0	1,563	1,563	
						Voted-Sixth-Schedule-Khasi	294	Voucher	1,533	0	0	0	1,533	1,533	
				Total Object Head-- 14 :				3,096	0	0	0	3,096	3,096		
				Total Sub Head :				3,096	0	0	0	3,096	3,096		
			Total Minor Head 1 :				11,84,704	0	1,62,400	5,500	10,16,804	11,84,704			
Total Sub Major Head 0 :				11,84,704	0	1,62,400	5,500	10,16,804	11,84,704						
Total Major Head 3456 :				11,84,704	0	1,62,400	5,500	10,16,804	11,84,704						
Total of Month :				11,84,704	0	1,62,400	5,500	10,16,804	11,84,704						
Month of Account:		JAN/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES																	
Department :		Food and Civil Supplies and Consumers Affairs																	
Treasury :		Mairang Sub-Treasury																	
D.D.O. :		1200001 Addl. Deputy Commissioner (Supply) I/C Mairang Sub-Division Mairang																	
Month of Account:		JAN/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
3456	00	001	(02) District Civil Supplies Establishment	0	02. Wages	Voted-Sixth-Schedule-Khasi	8	Voucher		14,607	0	0	0		14,607	14,607			
										14,607	0	0	0		14,607	14,607			
					Total Object Head-- 2 :					14,607	0	0	0		14,607	14,607			
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	23	Voucher		10,730	0	0	0		10,730	10,730			
										10,730	0	0	0		10,730	10,730			
								Total Object Head-- 13 :					10,730	0	0	0		10,730	10,730
								Total Sub Head :					25,337	0	0	0		25,337	25,337
			(09) Payment Due To Meseb/Municipal Board/Telephone Bill(Bsnl)	0	14.Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	34	Voucher		1,533	0	0	0		1,533	1,533			
										1,533	0	0	0		1,533	1,533			
					Total Object Head-- 14 :					1,533	0	0	0		1,533	1,533			
					Total Sub Head :					1,533	0	0	0		1,533	1,533			
Total Minor Head 1 :					26,870				0	0	0		26,870	26,870					
Total Sub Major Head 0 :					26,870				0	0	0		26,870	26,870					
Total Major Head 3456 :					26,870				0	0	0		26,870	26,870					
Total of Month :					26,870				0	0	0		26,870	26,870					
Month of Account:		FEB/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		124	Voucher	55,774	0	0	0		55,774	55,774			

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

Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Mairang Sub-Treasury														
D.D.O. :		1200001 Addl. Deputy Commissioner (Supply) I/C Mairang Sub-Division Mairang														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	58	Voucher	1,17,424	0	20,000	0	97,424	1,17,424		
						Voted-Sixth-Schedule-Khasi	59	Voucher	4,52,291	0	53,700	0	3,98,591	4,52,291		
						Total Object Head-- 1 :				6,25,489	0	73,700	0	5,51,789	6,25,489	
					02. Wages	Voted-Sixth-Schedule-Khasi	132	Voucher	16,230	0	0	0	16,230	16,230		
						Total Object Head-- 2 :				16,230	0	0	0	16,230	16,230	
						(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	41	Voucher	21,964	0	0	0	21,964	21,964	
					Voted-Sixth-Schedule-Khasi		42	Voucher	10,013	0	0	0	10,013	10,013		
					Voted-Sixth-Schedule-Khasi		43	Voucher	15,085	0	0	0	15,085	15,085		
					Voted-Sixth-Schedule-Khasi		44	Voucher	9,315	0	0	0	9,315	9,315		
					Total Object Head-- 11 :				56,377	0	0	0	56,377	56,377		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	53	Voucher	9,160	0	0	0	9,160	9,160		
						Total Object Head-- 13 :				9,160	0	0	0	9,160	9,160	
						Total Sub Head :				7,07,256	0	73,700	0	6,33,556	7,07,256	
					Total Minor Head 1 :				7,07,256	0	73,700	0	6,33,556	7,07,256		
					Total Sub Major Head 0 :				7,07,256	0	73,700	0	6,33,556	7,07,256		
					Total Major Head 3456 :				7,07,256	0	73,700	0	6,33,556	7,07,256		

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Shillong

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

Demand : 32 ADMINISTRATION OF CIVIL SUPPLIES																																		
Department : Food and Civil Supplies and Consumers Affairs																																		
Treasury Mairang Sub-Treasury																																		
D.D.O. : 1200001 Addl. Deputy Commissioner (Supply) I/C Mairang Sub-Division Mairang																																		
Month of Account: FEB/2026																																		
<table><tr><td rowspan="2">Major Head</td><td rowspan="2">Sub Major Head</td><td rowspan="2">Minor Head</td><td rowspan="2">Sub Head</td><td rowspan="2">Sub Sub Head</td><td rowspan="2">Object Head</td><td rowspan="2">Categorised Schme</td><td rowspan="2">Plan/Non-Plan</td><td rowspan="2">T.V. No.</td><td rowspan="2">Type</td><td rowspan="2">Gross Amount (State)</td><td rowspan="2">Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td rowspan="2">Net Amount (as per SOP)</td><td rowspan="2">Gross Amount (A.G.)</td></tr><tr><td>8009</td><td>-</td><td>7610</td></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)															Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610																				
Total of Month :										7,07,256	0	73,700	0	6,33,556	7,07,256																			
Month of Account: MAR/2026																																		
<table><tr><td rowspan="2">Major Head</td><td rowspan="2">Sub Major Head</td><td rowspan="2">Minor Head</td><td rowspan="2">Sub Head</td><td rowspan="2">Sub Sub Head</td><td rowspan="2">Object Head</td><td rowspan="2">Categorised Schme</td><td rowspan="2">Plan/Non-Plan</td><td rowspan="2">T.V. No.</td><td rowspan="2">Type</td><td rowspan="2">Gross Amount (State)</td><td rowspan="2">Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td rowspan="2">Net Amount (as per SOP)</td><td rowspan="2">Gross Amount (A.G.)</td></tr><tr><td>8009</td><td>-</td><td>7610</td></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)															Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610																				
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	10	Voucher	1,17,424	0	20,000	0	97,424	1,17,424																				
						Voted-Sixth-Schedule-Khasi	11	Voucher	4,52,291	0	53,700	0	3,98,591	4,52,291																				
						Total Object Head-- 1 :			5,69,715	0	73,700	0	4,96,015	5,69,715																				
					02. Wages	Voted-Sixth-Schedule-Khasi	142	Voucher	16,230	0	0	0	16,230	16,230																				
						Total Object Head-- 2 :			16,230	0	0	0	16,230	16,230																				
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	506	Voucher	9,660	0	0	0	9,660	9,660																				
						Voted-Sixth-Schedule-Khasi	517	Voucher	12,448	0	0	0	12,448	12,448																				
						Voted-Sixth-Schedule-Khasi	518	Voucher	12,001	0	0	0	12,001	12,001																				
						Voted-Sixth-Schedule-Khasi	519	Voucher	8,009	0	0	0	8,009	8,009																				
						Total Object Head-- 11 :			42,118	0	0	0	42,118	42,118																				
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	130	Voucher	9,74,940	0	0	0	9,74,940	9,74,940																				
						Voted-Sixth-	202	Voucher	16,797	0	0	0	16,797	16,797																				

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES															
Department :		Food and Civil Supplies and Consumers Affairs															
Treasury :		Mairang Sub-Treasury															
D.D.O. :		1200001 Addl. Deputy Commissioner (Supply) I/C Mairang Sub-Division Mairang															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				
3456	00	001	(02) District Civil Supplies Establishment	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	452	Voucher	2,308	0	0	0	2,308	2,308			
						Voted-Sixth-Schedule-Khasi	563	Voucher	6,300	0	0	0	6,300	6,300			
						Voted-Sixth-Schedule-Khasi	588	Voucher	20,040	0	0	0	20,040	20,040			
						Total Object Head-- 13 :		10,20,385	0	0	0	10,20,385	10,20,385				
			Total Sub Head :			16,48,448	0	73,700	0	15,74,748	16,48,448						
			(09) Payment Due To Meseb/Municipal Board/Telephone Bill(Bsnl)	0	14.Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	162	Voucher	1,533	0	0	0	1,533	1,533			
						Voted-Sixth-Schedule-Khasi	248	Voucher	1,563	0	0	0	1,563	1,563			
						Total Object Head-- 14 :		3,096	0	0	0	3,096	3,096				
						Total Sub Head :		3,096	0	0	0	3,096	3,096				
			Total Minor Head 1 :			16,51,544	0	73,700	0	15,77,844	16,51,544						
			Total Sub Major Head 0 :		16,51,544	0	73,700	0	15,77,844	16,51,544							
Total Major Head 3456 :			16,51,544	0	73,700	0	15,77,844	16,51,544									
Total of Month :			16,51,544	0	73,700	0	15,77,844	16,51,544									
Total of DDO 1200001 :			90,00,827	0	9,41,800	31,900	80,27,127	90,00,827									
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	

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Demand :	32	ADMINISTRATION OF CIVIL SUPPLIES					
Department :	Food and Civil Supplies and Consumers Affairs						
Treasury :	Mairang Sub-Treasury						
D.D.O. :	1200001	Addl. Deputy Commissioner (Supply) I/C Mairang Sub-Division Mairang					
DDO wise Total (Original +Reconcilation+IA) :						90,00,827	
<u>Summary of DDO wise expenditure</u>							
3456	00	1	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	73,39,021
3456	00	1	(02) District Civil Supplies Establishment	0	02. Wages	Voted-Sixth-Schedule-Khasi	3,45,808
3456	00	1	(02) District Civil Supplies Establishment	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi	17,011
3456	00	1	(02) District Civil Supplies Establishment	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2,04,577
3456	00	1	(02) District Civil Supplies Establishment	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	10,74,887
3456	00	1	(09) Payment Due To Meseb/Municipal Board/Telephone Bill(Bsnl)	0	14.Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	19,523
							90,00,827

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury		Sohra Sub-Treasury														
D.D.O. :		1200001 Sub-Division Officer (Supply) Sohra														
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		
3456	00	001	(03) Subdivisional Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	44	Voucher	3,48,264	0	19,460	4,400	3,24,404	3,48,264		
						Total Object Head-- 1 :		3,48,264	0	19,460	4,400	3,24,404	3,48,264			
					02. Wages	Voted-Sixth-Schedule-Khasi	73	Voucher	42,229	0	0	0	42,229	42,229		
						Total Object Head-- 2 :		42,229	0	0	0	42,229	42,229			
					Total Sub Head :		3,90,493	0	19,460	4,400	3,66,633	3,90,493				
					Total Minor Head 1 :		3,90,493	0	19,460	4,400	3,66,633	3,90,493				
					Total Sub Major Head 0 :		3,90,493	0	19,460	4,400	3,66,633	3,90,493				
Total Major Head 3456 :		3,90,493	0	19,460	4,400	3,66,633	3,90,493									
Total of Month :		3,90,493	0	19,460	4,400	3,66,633	3,90,493									
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		
3456	00	001	(03) Subdivisional Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	109	Voucher	19,701	0	0	0	19,701	19,701		
						Voted-Sixth-Schedule-Khasi	7	Voucher	3,54,831	0	19,460	4,400	3,30,971	3,54,831		
					Total Object Head-- 1 :		3,74,532	0	19,460	4,400	3,50,672	3,74,532				
					02. Wages	Voted-Sixth-Schedule-Khasi	114	Voucher	40,782	0	0	0	40,782	40,782		

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES															
Department :		Food and Civil Supplies and Consumers Affairs															
Treasury :		Sohra Sub-Treasury															
D.D.O. :		1200001 Sub-Division Officer (Supply) Sohra															
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			
3456	00	001	(03) Subdivisional Civil Supplies Establishment	0	02. Wages	Total Object Head-- 2 :				40,782	0	0	0	40,782	40,782		
						Total Sub Head :				4,15,314	0	19,460	4,400	3,91,454	4,15,314		
						Total Minor Head 1 :				4,15,314	0	19,460	4,400	3,91,454	4,15,314		
						Total Sub Major Head 0 :				4,15,314	0	19,460	4,400	3,91,454	4,15,314		
						Total Major Head 3456 :				4,15,314	0	19,460	4,400	3,91,454	4,15,314		
Total of Month :										4,15,314	0	19,460	4,400	3,91,454	4,15,314		
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			
3456	00	001	(03) Subdivisional Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi				5	Voucher	3,54,831	0	19,460	4,400	3,30,971	3,54,831
						Total Object Head-- 1 :				3,54,831	0	19,460	4,400	3,30,971	3,54,831		
					02. Wages	Voted-Sixth-Schedule-Khasi				86	Voucher	41,365	0	0	0	41,365	41,365
						Total Object Head-- 2 :				41,365	0	0	0	41,365	41,365		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi				183	Voucher	29,226	0	0	0	29,226	29,226
Total Object Head-- 11 :										29,226	0	0	0	29,226	29,226		
Total Sub Head :										4,25,422	0	19,460	4,400	4,01,562	4,25,422		

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Sohra Sub-Treasury														
D.D.O. :		1200001 Sub-Division Officer (Supply) Sohra														
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		
3456	00	001				Total Minor Head 1 :				4,25,422	0	19,460	4,400	4,01,562	4,25,422	
						Total Sub Major Head 0 :				4,25,422	0	19,460	4,400	4,01,562	4,25,422	
						Total Major Head 3456 :				4,25,422	0	19,460	4,400	4,01,562	4,25,422	
Total of Month :						4,25,422				0	19,460	4,400	4,01,562	4,25,422		
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(03) Subdivisional Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	66	Voucher	3,54,831	0	19,460	4,400	3,30,971	3,54,831		
									Total Object Head-- 1 :		3,54,831	0	19,460	4,400	3,30,971	3,54,831
									02. Wages	Voted-Sixth-Schedule-Khasi	96	Voucher	39,110	0	0	0
					Total Object Head-- 2 :		39,110	0					0	0	39,110	39,110
					Total Sub Head :		3,93,941	0					19,460	4,400	3,70,081	3,93,941
					Total Minor Head 1 :		3,93,941	0	19,460	4,400	3,70,081	3,93,941				
Total Sub Major Head 0 :		3,93,941	0	19,460	4,400	3,70,081	3,93,941									
Total Major Head 3456 :		3,93,941	0	19,460	4,400	3,70,081	3,93,941									
Total of Month :		3,93,941	0	19,460	4,400	3,70,081	3,93,941									
Month of Account:		AUG/2025														

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES															
Department :		Food and Civil Supplies and Consumers Affairs															
Treasury :		Sohra Sub-Treasury															
D.D.O. :		1200001 Sub-Division Officer (Supply) Sohra															
Month of Account:		AUG/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3456	00	001	(03) Subdivisional Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1	Voucher	3,62,592	0	19,600	4,400		3,38,592	3,62,592	
					Total Object Head-- 1 :					3,62,592	0	19,600	4,400		3,38,592	3,62,592	
					02. Wages		Voted-Sixth-Schedule-Khasi	149	Voucher	40,499	0	0	0		40,499	40,499	
					Total Object Head-- 2 :					40,499	0	0	0		40,499	40,499	
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	150	Voucher	10,478	0	0	0		10,478	10,478	
							Voted-Sixth-Schedule-Khasi	192	Voucher	18,142	0	0	0		18,142	18,142	
						Total Object Head-- 11 :					28,620	0	0	0		28,620	28,620
			Total Sub Head :					4,31,711	0	19,600	4,400		4,07,711	4,31,711			
			(09) Payment Due To Meseb/Municipal Board/Telephone Bill(Bsnl)	0	14.Rents, Rates And Taxes		Voted-Sixth-Schedule-Khasi	191	Voucher	35,923	0	0	0		35,923	35,923	
						Total Object Head-- 14 :					35,923	0	0	0		35,923	35,923
						Total Sub Head :					35,923	0	0	0		35,923	35,923
			Total Minor Head 1 :					4,67,634	0	19,600	4,400		4,43,634	4,67,634			
Total Sub Major Head 0 :					4,67,634	0	19,600	4,400		4,43,634	4,67,634						
Total Major Head 3456 :					4,67,634	0	19,600	4,400		4,43,634	4,67,634						
Total of Month :					4,67,634	0	19,600	4,400		4,43,634	4,67,634						
Month of Account:		SEP/2025															

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Sohra Sub-Treasury														
D.D.O. :		1200001 Sub-Division Officer (Supply) Sohra														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(03) Subdivisional Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2	Voucher	4,20,924	0	19,600	4,400	3,96,924	4,20,924		
						Voted-Sixth-Schedule-Khasi	205	Voucher	4,20,924	0	14,600	4,400	4,01,924	4,20,924		
						Voted-Sixth-Schedule-Khasi	3	Voucher	1,880	0	0	0	1,880	1,880		
						Total Object Head-- 1 :		8,43,728	0	34,200	8,800	8,00,728	8,43,728			
					02. Wages	Voted-Sixth-Schedule-Khasi	105	Voucher	16,275	0	0	0	16,275	16,275		
						Total Object Head-- 2 :		16,275	0	0	0	16,275	16,275			
						Total Sub Head :		8,60,003	0	34,200	8,800	8,17,003	8,60,003			
					Total Minor Head 1 :		8,60,003	0	34,200	8,800	8,17,003	8,60,003				
					Total Sub Major Head 0 :		8,60,003	0	34,200	8,800	8,17,003	8,60,003				
					Total Major Head 3456 :		8,60,003	0	34,200	8,800	8,17,003	8,60,003				
Total of Month :		8,60,003	0	34,200	8,800	8,17,003	8,60,003									
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(03) Subdivisional Civil Supplies Establishment	0	02. Wages	Voted-Sixth-Schedule-Khasi	37	Voucher	15,750	0	0	0	15,750	15,750		
						Voted-Sixth-Schedule-Khasi	51	Voucher	2,928	0	0	0	2,928	2,928		

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Sohra Sub-Treasury														
D.D.O. :		1200001 Sub-Division Officer (Supply) Sohra														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(03) Subdivisional Civil Supplies Establishment	0	02. Wages	Total Object Head-- 2 :				18,678	0	0	0	18,678	18,678	
						Total Sub Head :				18,678	0	0	0	18,678	18,678	
						Total Minor Head 1 :				18,678	0	0	0	18,678	18,678	
						Total Sub Major Head 0 :				18,678	0	0	0	18,678	18,678	
						Total Major Head 3456 :				18,678	0	0	0	18,678	18,678	
Total of Month :										18,678	0	0	0	18,678	18,678	
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(03) Subdivisional Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	204	Voucher	20,014	0	0	0	20,014	20,014		
						Voted-Sixth-Schedule-Khasi	6	Voucher	4,20,924	0	14,600	4,400	4,01,924	4,20,924		
						Total Object Head-- 1 :				4,40,938	0	14,600	4,400	4,21,938	4,40,938	
					02. Wages	Voted-Sixth-Schedule-Khasi	92	Voucher	16,771	0	0	0	16,771	16,771		
						Total Object Head-- 2 :				16,771	0	0	0	16,771	16,771	
						Total Sub Head :				4,57,709	0	14,600	4,400	4,38,709	4,57,709	
Total Minor Head 1 :				4,57,709	0	14,600	4,400	4,38,709	4,57,709							

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Sohra Sub-Treasury														
D.D.O. :		1200001 Sub-Division Officer (Supply) Sohra														
Month of Account:		NOV/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456		00				Total Sub Major Head 0 :				4,57,709	0	14,600	4,400		4,38,709	4,57,709
						Total Major Head 3456 :				4,57,709	0	14,600	4,400		4,38,709	4,57,709
						Total of Month :				4,57,709	0	14,600	4,400		4,38,709	4,57,709
Month of Account:		DEC/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(03) Subdivisional Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		146	Voucher	28,843	0	0	0		28,843	28,843
						Voted-Sixth-Schedule-Khasi		244	Voucher	4,30,457	0	14,600	4,400		4,11,457	4,30,457
						Voted-Sixth-Schedule-Khasi		52	Voucher	4,30,296	0	14,600	4,400		4,11,296	4,30,296
						Total Object Head-- 1 :				8,89,596	0	29,200	8,800		8,51,596	8,89,596
					02. Wages	Voted-Sixth-Schedule-Khasi		104	Voucher	16,230	0	0	0		16,230	16,230
						Total Object Head-- 2 :				16,230	0	0	0		16,230	16,230
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		105	Voucher	20,725	0	0	0		20,725	20,725
						Voted-Sixth-Schedule-Khasi		81	Voucher	12,045	0	0	0		12,045	12,045
						Voted-Sixth-Schedule-Khasi		95	Voucher	24,748	0	0	0		24,748	24,748
						Total Object Head-- 13 :				57,518	0	0	0		57,518	57,518

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES																							
Department :		Food and Civil Supplies and Consumers Affairs																							
Treasury :		Sohra Sub-Treasury																							
D.D.O. :		1200001 Sub-Division Officer (Supply) Sohra																							
Month of Account:		DEC/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										
3456	00	001	(03) Subdivisional Civil Supplies Establishment				Total Sub Head :				9,63,344	0	29,200	8,800		9,25,344	9,63,344								
							Total Minor Head 1 :				9,63,344	0	29,200	8,800		9,25,344	9,63,344								
							Total Sub Major Head 0 :				9,63,344	0	29,200	8,800		9,25,344	9,63,344								
							Total Major Head 3456 :				9,63,344	0	29,200	8,800		9,25,344	9,63,344								
Total of Month :											9,63,344	0	29,200	8,800		9,25,344	9,63,344								
Month of Account:		JAN/2026																							
Major Head	Sub Major Head	Minor Head	Sub Head		Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)								
													8009	-	7610										
3456	00	001	(03) Subdivisional Civil Supplies Establishment	0	02. Wages		Voted-Sixth-Schedule-Khasi	15	Voucher	16,771	0	0	0		16,771	16,771									
										Total Object Head-- 2 :				16,771	0	0	0		16,771	16,771					
										Total Sub Head :				16,771	0	0	0		16,771	16,771					
										Total Minor Head 1 :				16,771	0	0	0		16,771	16,771					
										Total Sub Major Head 0 :				16,771	0	0	0		16,771	16,771					
										Total Major Head 3456 :				16,771	0	0	0		16,771	16,771					
Total of Month :											16,771	0	0	0		16,771	16,771								
Month of Account:		FEB/2026																							

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Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Sohra Sub-Treasury														
D.D.O. :		1200001 Sub-Division Officer (Supply) Sohra														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(03) Subdivisional Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	5	Voucher	4,35,117	0	14,770	0	4,20,347	4,35,117		
						Total Object Head-- 1 :					4,35,117	0	14,770	0	4,20,347	4,35,117
					02. Wages	Voted-Sixth-Schedule-Khasi	112	Voucher	16,771	0	0	0	16,771	16,771		
						Total Object Head-- 2 :					16,771	0	0	0	16,771	16,771
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	113	Voucher	14,292	0	0	0	14,292	14,292		
						Voted-Sixth-Schedule-Khasi	181	Voucher	5,636	0	0	0	5,636	5,636		
					Total Object Head-- 11 :					19,928	0	0	0	19,928	19,928	
					Total Sub Head :					4,71,816	0	14,770	0	4,57,046	4,71,816	
					Total Minor Head 1 :					4,71,816	0	14,770	0	4,57,046	4,71,816	
					Total Sub Major Head 0 :					4,71,816	0	14,770	0	4,57,046	4,71,816	
Total Major Head 3456 :					4,71,816	0	14,770	0	4,57,046	4,71,816						
Total of Month :					4,71,816	0	14,770	0	4,57,046	4,71,816						
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(03) Subdivisional Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	10	Voucher	4,35,117	0	14,770	6,600	4,13,747	4,35,117		

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Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Sohra Sub-Treasury														
D.D.O. :		1200001 Sub-Division Officer (Supply) Sohra														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(03) Subdivisional Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				4,35,117	0	14,770	6,600		4,13,747	4,35,117
					02. Wages	Voted-Sixth-Schedule-Khasi	115	Voucher	15,148	0	0	0	15,148	15,148		
					Total Object Head-- 2 :				15,148	0	0	0	15,148	15,148		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	208	Voucher	20,930	0	0	0	20,930	20,930		
						Voted-Sixth-Schedule-Khasi	209	Voucher	21,098	0	0	0	21,098	21,098		
					Total Object Head-- 11 :				42,028	0	0	0	42,028	42,028		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	181	Voucher	36,143	0	0	0	36,143	36,143		
						Voted-Sixth-Schedule-Khasi	213	Voucher	1,160	0	0	0	1,160	1,160		
						Voted-Sixth-Schedule-Khasi	216	Voucher	16,000	0	0	0	16,000	16,000		
					Total Object Head-- 13 :				53,303	0	0	0	53,303	53,303		
					Total Sub Head :				5,45,596	0	14,770	6,600	5,24,226	5,45,596		
					Total Minor Head 1 :				5,45,596	0	14,770	6,600	5,24,226	5,45,596		
					Total Sub Major Head 0 :				5,45,596	0	14,770	6,600	5,24,226	5,45,596		
					Total Major Head 3456 :				5,45,596	0	14,770	6,600	5,24,226	5,45,596		
Total of Month :				5,45,596	0	14,770	6,600	5,24,226	5,45,596							
Total of DDO 1200001 :				54,26,721	0	2,04,980	50,600	51,71,141	54,26,721							

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Department :	Food and Civil Supplies and Consumers Affairs										
Treasury :	Sohra Sub-Treasury										
D.D.O. :	1200001	Sub-Division Officer (Supply) Sohra									
Reconciliation Portion											
Internal Adjustment of A.G. Office:											
DDO wise Total (Original +Reconcilation+IA) :											54,26,721
Summary of DDO wise expenditure											
3456	00	1	(03) Subdivisional Civil Supplies	Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi				48,39,546
3456	00	1	(03) Subdivisional Civil Supplies	Establishment	0	02. Wages	Voted-Sixth-Schedule-Khasi				3,20,629
3456	00	1	(03) Subdivisional Civil Supplies	Establishment	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi				1,19,802
3456	00	1	(03) Subdivisional Civil Supplies	Establishment	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi				1,10,821
3456	00	1	(09) Payment Due To Meseb/Municipal Board/Telephone Bill(Bsnl)		0	14.Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi				35,923
											54,26,721

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury		Khliehriat Treasury														
D.D.O. :		1200001 Deputy Commissioner (Supply) East Jaintia Hills Khliehriat														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	18	Voucher	3,75,454	0	30,000		0	3,45,454	3,75,454	
						Voted-Sixth-Schedule-Jaintia	239	Voucher	20,835	0	0	0	20,835	20,835		
						Voted-Sixth-Schedule-Jaintia	89	Voucher	12,581	0	0	0	12,581	12,581		
						Voted-Sixth-Schedule-Jaintia	90	Voucher	968	0	0	0	968	968		
						Total Object Head-- 1 :				4,09,838	0	30,000		0	3,79,838	4,09,838
					02. Wages	Voted-Sixth-Schedule-Jaintia	139	Voucher	45,750	0	0	0	45,750	45,750		
						Total Object Head-- 2 :				45,750	0	0	0	45,750	45,750	
						Total Sub Head :				4,55,588	0	30,000		0	4,25,588	4,55,588
					Total Minor Head 1 :				4,55,588	0	30,000		0	4,25,588	4,55,588	
					Total Sub Major Head 0 :				4,55,588	0	30,000		0	4,25,588	4,55,588	
Total Major Head 3456 :				4,55,588	0	30,000		0	4,25,588	4,55,588						
Total of Month :				4,55,588	0	30,000		0	4,25,588	4,55,588						
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		
3456	00	001	(02) District Civil	0	(01) Salaries, Sumtuary	Voted-Sixth-	21	Voucher	15,000	0	0		0	15,000	15,000	

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury		Khliehriat Treasury														
D.D.O. :		1200001 Deputy Commissioner (Supply) East Jaintia Hills Khliehriat														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	22	Voucher	3,82,399	0	30,000		0	3,52,399	3,82,399
						Total Object Head-- 1 :				3,97,399	0	30,000		0	3,67,399	3,97,399
					02. Wages		Voted-Sixth-Schedule-Jaintia	325	Voucher	15,750	0	0		0	15,750	15,750
						Total Object Head-- 2 :				15,750	0	0		0	15,750	15,750
						Total Sub Head :				4,13,149	0	30,000		0	3,83,149	4,13,149
						Total Minor Head 1 :				4,13,149	0	30,000		0	3,83,149	4,13,149
						Total Sub Major Head 0 :				4,13,149	0	30,000		0	3,83,149	4,13,149
						Total Major Head 3456 :				4,13,149	0	30,000		0	3,83,149	4,13,149
						Total of Month :				4,13,149	0	30,000		0	3,83,149	4,13,149
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		
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	102	Voucher	1,452	0	0		0	1,452	1,452
							Voted-Sixth-Schedule-Jaintia	201	Voucher	24,827	0	0		0	24,827	24,827
							Voted-Sixth-Schedule-Jaintia	72	Voucher	3,82,399	0	30,000		0	3,52,399	3,82,399
						Total Object Head-- 1 :				4,08,678	0	30,000		0	3,78,678	4,08,678

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury		Khliehriat Treasury														
D.D.O. :		1200001 Deputy Commissioner (Supply) East Jaintia Hills Khliehriat														
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		
3456	00	001	(02) District Civil Supplies Establishment	0	02. Wages	Voted-Sixth-Schedule-Jaintia	257	Voucher	15,750	0	0	0	15,750	15,750		
						Total Object Head-- 2 :					15,750	0	0	0	15,750	15,750
					06.Medical Treatment	Voted-Sixth-Schedule-Jaintia	251	Voucher	1,15,702	0	0	0	1,15,702	1,15,702		
						Total Object Head-- 6 :					1,15,702	0	0	0	1,15,702	1,15,702
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	362	Voucher	11,723	0	0	0	11,723	11,723		
						Total Object Head-- 13 :					11,723	0	0	0	11,723	11,723
					Total Sub Head :					5,51,853	0	30,000	0	5,21,853	5,51,853	
					Total Minor Head 1 :					5,51,853	0	30,000	0	5,21,853	5,51,853	
					Total Sub Major Head 0 :					5,51,853	0	30,000	0	5,21,853	5,51,853	
					Total Major Head 3456 :					5,51,853	0	30,000	0	5,21,853	5,51,853	
Total of Month :					5,51,853	0	30,000	0	5,21,853	5,51,853						
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	54	Voucher	4,12,000	0	30,000	0	3,82,000	4,12,000		
						Total Object Head-- 1 :					4,12,000	0	30,000	0	3,82,000	4,12,000

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury		Khliehriat Treasury														
D.D.O. :		1200001 Deputy Commissioner (Supply) East Jaintia Hills Khliehriat														
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	02. Wages		Voted-Sixth-Schedule-Jaintia	325	Voucher	15,750	0	0		0	15,750	15,750
						Total Object Head-- 2 :				15,750	0	0		0	15,750	15,750
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia	202	Voucher	35,000	0	0		0	35,000	35,000
						Total Object Head-- 11 :				35,000	0	0		0	35,000	35,000
					Total Sub Head :					4,62,750	0	30,000		0	4,32,750	4,62,750
					Total Minor Head 1 :					4,62,750	0	30,000		0	4,32,750	4,62,750
					Total Sub Major Head 0 :					4,62,750	0	30,000		0	4,32,750	4,62,750
					Total Major Head 3456 :					4,62,750	0	30,000		0	4,32,750	4,62,750
					Total of Month :					4,62,750	0	30,000		0	4,32,750	4,62,750
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	125	Voucher	4,23,104	0	40,000		0	3,83,104	4,23,104
						Total Object Head-- 1 :				4,23,104	0	40,000		0	3,83,104	4,23,104
					02. Wages		Voted-Sixth-Schedule-Jaintia	256	Voucher	1,440	0	0		0	1,440	1,440
							Voted-Sixth-Schedule-Jaintia	257	Voucher	16,230	0	0		0	16,230	16,230

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Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Khliehriat Treasury														
D.D.O. :		1200001 Deputy Commissioner (Supply) East Jaintia Hills Khliehriat														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	02. Wages		Voted-Sixth-Schedule-Jaintia	381	Voucher	1,15,161	0	0	0		1,15,161	1,15,161
						Total Object Head-- 2 :				1,32,831	0	0	0		1,32,831	1,32,831
						Total Sub Head :				5,55,935	0	40,000	0		5,15,935	5,55,935
			(09) Payment Due To Meseb/Municipal Board/Telephone Bill(Bsnl)	0	14.Rents, Rates And Taxes		Voted-Sixth-Schedule-Jaintia	380	Voucher	2,198	0	0	0		2,198	2,198
						Total Object Head-- 14 :				2,198	0	0	0		2,198	2,198
						Total Sub Head :				2,198	0	0	0		2,198	2,198
			Total Minor Head 1 :				5,58,133	0	40,000	0		5,18,133	5,58,133			
			Total Sub Major Head 0 :				5,58,133	0	40,000	0		5,18,133	5,58,133			
			Total Major Head 3456 :				5,58,133	0	40,000	0		5,18,133	5,58,133			
			Total of Month :				5,58,133	0	40,000	0		5,18,133	5,58,133			
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	397	Voucher	4,23,104	0	40,000	0		3,83,104	4,23,104
							Voted-Sixth-Schedule-Jaintia	45	Voucher	4,23,104	0	40,000	0		3,83,104	4,23,104
						Total Object Head-- 1 :				8,46,208	0	80,000	0		7,66,208	8,46,208

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Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Khliehriat Treasury														
D.D.O. :		1200001 Deputy Commissioner (Supply) East Jaintia Hills Khliehriat														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	02. Wages	Voted-Sixth-Schedule-Jaintia	280	Voucher	16,230	0	0	0	16,230	16,230		
						Total Object Head-- 2 :					16,230	0	0	0	16,230	16,230
						(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	287	Voucher	4,911	0	0	0	4,911	4,911	
					Total Object Head-- 13 :					4,911	0	0	0	4,911	4,911	
					Total Sub Head :					8,67,349	0	80,000	0	7,87,349	8,67,349	
					Total Minor Head 1 :					8,67,349	0	80,000	0	7,87,349	8,67,349	
					Total Sub Major Head 0 :					8,67,349	0	80,000	0	7,87,349	8,67,349	
Total Major Head 3456 :					8,67,349	0	80,000	0	7,87,349	8,67,349						
Total of Month :					8,67,349	0	80,000	0	7,87,349	8,67,349						
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	02. Wages	Voted-Sixth-Schedule-Jaintia	134	Voucher	79,133	0	0	0	79,133	79,133		
						Total Object Head-- 2 :					79,133	0	0	0	79,133	79,133
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	123	Voucher	30,000	0	0	0	30,000	30,000		
						Total Object Head-- 11 :					30,000	0	0	0	30,000	30,000

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Department :		Food and Civil Supplies and Consumers Affairs																			
Treasury :		Khliehriat Treasury																			
D.D.O. :		1200001 Deputy Commissioner (Supply) East Jaintia Hills Khliehriat																			
Month of Account:		OCT/2025																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
3456	00	001	(02) District Civil Supplies Establishment	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	37	Voucher	19,570	0	0	0	19,570	19,570							
									19,570	0	0	0	19,570	19,570							
									Total Object Head-- 13 :							19,570	0	0	0	19,570	19,570
									Total Sub Head :							1,28,703	0	0	0	1,28,703	1,28,703
			(09) Payment Due To Meseb/Municipal Board/Telephone Bill(Bsnnl)	0	14.Rents, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	174	Voucher	1,483	0	0	0	1,483	1,483							
									1,483	0	0	0	1,483	1,483							
									Total Object Head-- 14 :							1,483	0	0	0	1,483	1,483
									Total Sub Head :							1,483	0	0	0	1,483	1,483
			Total Minor Head 1 :							1,30,186	0	0	0	1,30,186	1,30,186						
			Total Sub Major Head 0 :							1,30,186	0	0	0	1,30,186	1,30,186						
Total Major Head 3456 :							1,30,186	0	0	0	1,30,186	1,30,186									
Total of Month :							1,30,186	0	0	0	1,30,186	1,30,186									
Month of Account:		NOV/2025																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	249	Voucher	20,472	0	0	0	20,472	20,472							
									4,23,104	0	40,000	0	3,83,104	4,23,104							
									Total Object Head-- 1 :							4,43,576	0	40,000	0	4,03,576	4,43,576

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury		Khliehriat Treasury														
D.D.O. :		1200001 Deputy Commissioner (Supply) East Jaintia Hills Khliehriat														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	02. Wages	Voted-Sixth-Schedule-Jaintia	205	Voucher	46,230	0	0	0	46,230	46,230		
									Total Object Head-- 2 :	46,230	0	0	0	46,230	46,230	
					Total Sub Head :				4,89,806	0	40,000	0	4,49,806	4,89,806		
					Total Minor Head 1 :				4,89,806	0	40,000	0	4,49,806	4,89,806		
					Total Sub Major Head 0 :				4,89,806	0	40,000	0	4,49,806	4,89,806		
					Total Major Head 3456 :				4,89,806	0	40,000	0	4,49,806	4,89,806		
					Total of Month :				4,89,806	0	40,000	0	4,49,806	4,89,806		
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	33	Voucher	4,32,422	0	40,000	0	3,92,422	4,32,422		
									Voted-Sixth-Schedule-Jaintia	466	Voucher	4,32,422	0	40,000	0	3,92,422
					Total Object Head-- 1 :				8,64,844	0	80,000	0	7,84,844	8,64,844		
					02. Wages	Voted-Sixth-Schedule-Jaintia	283	Voucher	46,230	0	0	0	46,230	46,230		
									Total Object Head-- 2 :	46,230	0	0	0	46,230	46,230	
					(13) Office Expenses				Voted-Sixth-Schedule-Jaintia	238	Voucher	13,417	0	0	0	13,417

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Department :		Food and Civil Supplies and Consumers Affairs														
Treasury		Khliehriat Treasury														
D.D.O. :		1200001 Deputy Commissioner (Supply) East Jaintia Hills Khliehriat														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	(13) Office Expenses		Voted-Sixth-Schedule-Jaintia	383	Voucher	4,727	0	0		0	4,727	4,727
Total Object Head-- 13 :										18,144	0	0		0	18,144	18,144
Total Sub Head :										9,29,218	0	80,000		0	8,49,218	9,29,218
Total Minor Head 1 :										9,29,218	0	80,000		0	8,49,218	9,29,218
Total Sub Major Head 0 :										9,29,218	0	80,000		0	8,49,218	9,29,218
Total Major Head 3456 :										9,29,218	0	80,000		0	8,49,218	9,29,218
Total of Month :										9,29,218	0	80,000		0	8,49,218	9,29,218
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia	26	Voucher	30,000	0	0		0	30,000	30,000
Total Object Head-- 11 :										30,000	0	0		0	30,000	30,000
Total Sub Head :										30,000	0	0		0	30,000	30,000
Total Minor Head 1 :										30,000	0	0		0	30,000	30,000
Total Sub Major Head 0 :										30,000	0	0		0	30,000	30,000
Total Major Head 3456 :										30,000	0	0		0	30,000	30,000

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Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Khliehriat Treasury														
D.D.O. :		1200001 Deputy Commissioner (Supply) East Jaintia Hills Khliehriat														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
Total of Month :										30,000	0	0	0	30,000	30,000	
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	30	Voucher	4,33,240	0	20,000	0	4,13,240	4,33,240	
						Total Object Head-- 1 :				4,33,240	0	20,000	0	4,13,240	4,33,240	
						Total Sub Head :				4,33,240	0	20,000	0	4,13,240	4,33,240	
						Total Minor Head 1 :				4,33,240	0	20,000	0	4,13,240	4,33,240	
						Total Sub Major Head 0 :				4,33,240	0	20,000	0	4,13,240	4,33,240	
						Total Major Head 3456 :				4,33,240	0	20,000	0	4,13,240	4,33,240	
Total of Month :										4,33,240	0	20,000	0	4,13,240	4,33,240	
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	29	Voucher	4,33,240	0	20,000	0	4,13,240	4,33,240	
						Total Object Head-- 1 :				4,33,240	0	20,000	0	4,13,240	4,33,240	

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Department :		Food and Civil Supplies and Consumers Affairs																
Treasury :		Khliehriat Treasury																
D.D.O. :		1200001 Deputy Commissioner (Supply) East Jaintia Hills Khliehriat																
Month of Account:		MAR/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
3456	00	001	(02) District Civil Supplies Establishment	0	02. Wages	Voted-Sixth-Schedule-Jaintia	418	Voucher	78,690	0	0	0	78,690	78,690				
						Total Object Head-- 2 :						78,690	0	0	0	78,690	78,690	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	587	Voucher	52,000	0	0	0	52,000	52,000				
						Total Object Head-- 11 :						52,000	0	0	0	52,000	52,000	
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	404	Voucher	33,828	0	0	0	33,828	33,828				
						Voted-Sixth-Schedule-Jaintia	468	Voucher	11,800	0	0	0	11,800	11,800				
						Total Object Head-- 13 :						45,628	0	0	0	45,628	45,628	
						30.Other Contractual Services	Voted-Sixth-Schedule-Jaintia	729	Voucher	28,065	0	0	0	28,065	28,065			
					Total Object Head-- 30 :						28,065	0	0	0	28,065	28,065		
					Total Sub Head :						6,37,623	0	20,000	0	6,17,623	6,37,623		
					(09) Payment Due To Meseb/Municipal Board/Telephone Bill(Bsnl)	0	14.Rents, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	405	Voucher	687	0	0	0	687	687		
								Total Object Head-- 14 :						687	0	0	0	687
							Total Sub Head :						687	0	0	0	687	687
							Total Minor Head 1 :						6,38,310	0	20,000	0	6,18,310	6,38,310
							Total Sub Major Head 0 :						6,38,310	0	20,000	0	6,18,310	6,38,310
		Total Major Head 3456 :						6,38,310	0	20,000	0	6,18,310	6,38,310					

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES																			
Department :		Food and Civil Supplies and Consumers Affairs																			
Treasury :		Khliehriat Treasury																			
D.D.O. :		1200001 Deputy Commissioner (Supply) East Jaintia Hills Khliehriat																			
Month of Account:		MAR/2026																			
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))		
																8009	-	7610			
								Total of Month :					6,38,310	0	20,000		0	6,18,310	6,38,310		
								Total of DDO	1200001 :				59,59,582	0	4,00,000		0	55,59,582	59,59,582		
Reconciliation Portion																					
Internal Adjustment of A.G. Office:																					
																			DDO wise Total (Original +Reconcilation+IA) :		59,59,582
Summary of DDO wise expenditure																					
3456	00	1	(02) District Civil Supplies Establishment				0	(01) Salaries, Sumtuary		Voted-Sixth-Schedule-Jaintia Allowance								50,72,127			
3456	00	1	(02) District Civil Supplies Establishment				0	02. Wages		Voted-Sixth-Schedule-Jaintia								4,92,344			
3456	00	1	(02) District Civil Supplies Establishment				0	06.Medical Treatment		Voted-Sixth-Schedule-Jaintia								1,15,702			
3456	00	1	(02) District Civil Supplies Establishment				0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia								1,47,000			
3456	00	1	(02) District Civil Supplies Establishment				0	(13) Office Expenses		Voted-Sixth-Schedule-Jaintia								99,976			
3456	00	1	(02) District Civil Supplies Establishment				0	30.Other Contractual Services		Voted-Sixth-Schedule-Jaintia								28,065			
3456	00	1	(09) Payment Due To Meseb/Municipal Board/Telephone Bill(Bsnl)				0	14.Rents, Rates And Taxes		Voted-Sixth-Schedule-Jaintia								4,368			
																					59,59,582

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		1200001 Dy.Commissioner (Supply) South West Garohills 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		
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	161	Voucher	2,96,964	0	7,000	0	2,89,964	2,96,964		
						Voted-Sixth-Schedule-Garo	162	Voucher	78,748	0	10,000	0	68,748	78,748		
						Voted-Sixth-Schedule-Garo	250	Voucher	4,392	0	0	0	4,392	4,392		
						Voted-Sixth-Schedule-Garo	252	Voucher	16,452	0	0	0	16,452	16,452		
						Total Object Head-- 1 :				3,96,556	0	17,000	0	3,79,556	3,96,556	
					02. Wages	Voted-Sixth-Schedule-Garo	208	Voucher	16,950	0	0	0	16,950	16,950		
						Total Object Head-- 2 :				16,950	0	0	0	16,950	16,950	
						Total Sub Head :				4,13,506	0	17,000	0	3,96,506	4,13,506	
					Total Minor Head 1 :				4,13,506	0	17,000	0	3,96,506	4,13,506		
					Total Sub Major Head 0 :				4,13,506	0	17,000	0	3,96,506	4,13,506		
Total Major Head 3456 :				4,13,506	0	17,000	0	3,96,506	4,13,506							
Total of Month :				4,13,506	0	17,000	0	3,96,506	4,13,506							
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		
3456	00	001	(02) District Civil	0	(01) Salaries, Sumtuary	Voted-Sixth-	120	Voucher	80,212	0	10,000	0	70,212	80,212		

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		1200001 Dy.Commissioner (Supply) South West Garohills Ampati														
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		
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	89	Voucher	3,02,448	0	7,000	0	2,95,448	3,02,448		
															Total Object Head-- 1 :	
					02. Wages	Voted-Sixth-Schedule-Garo	33	Voucher	16,950	0	0	0	16,950	16,950		
															Total Object Head-- 2 :	
					Total Sub Head :		3,99,610	0	17,000	0	3,82,610	3,99,610				
					Total Minor Head 1 :		3,99,610	0	17,000	0	3,82,610	3,99,610				
					Total Sub Major Head 0 :		3,99,610	0	17,000	0	3,82,610	3,99,610				
					Total Major Head 3456 :		3,99,610	0	17,000	0	3,82,610	3,99,610				
Total of Month :		3,99,610	0	17,000	0	3,82,610	3,99,610									
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		
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	105	Voucher	80,212	0	10,000	0	70,212	80,212		
							Voted-Sixth-Schedule-Garo	106	Voucher	3,02,448	0	7,000	0	2,95,448	3,02,448	
								Voted-Sixth-Schedule-Garo	234	Voucher	1,59,828	0	0	0	1,59,828	1,59,828
									Total Object Head-- 1 :		5,42,488	0	17,000	0	5,25,488	5,42,488

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		1200001 Dy.Commissioner (Supply) South West Garohills Ampati														
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		
3456	00	001	(02) District Civil Supplies Establishment	0	02. Wages		Voted-Sixth-Schedule-Garo	4	Voucher	16,950	0	0		0	16,950	16,950
Total Object Head-- 2 :										16,950	0	0		0	16,950	16,950
Total Sub Head :										5,59,438	0	17,000		0	5,42,438	5,59,438
Total Minor Head 1 :										5,59,438	0	17,000		0	5,42,438	5,59,438
Total Sub Major Head 0 :										5,59,438	0	17,000		0	5,42,438	5,59,438
Total Major Head 3456 :										5,59,438	0	17,000		0	5,42,438	5,59,438
Total of Month :										5,59,438	0	17,000		0	5,42,438	5,59,438
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	123	Voucher	87,811	0	10,000		0	77,811	87,811

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		1200001 Dy.Commissioner (Supply) South West Garohills Ampati														
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	226	Voucher	11,425	0	0	0	11,425	11,425		
						Voted-Sixth-Schedule-Garo	227	Voucher	12,060	0	0	0	12,060	12,060		
						Total Object Head-- 11 :					35,000	0	0	0	35,000	35,000
					Total Sub Head :					4,42,209	0	17,000	0	4,25,209	4,42,209	
					Total Minor Head 1 :					4,42,209	0	17,000	0	4,25,209	4,42,209	
					Total Sub Major Head 0 :					4,42,209	0	17,000	0	4,25,209	4,42,209	
					Total Major Head 3456 :					4,42,209	0	17,000	0	4,25,209	4,42,209	
Total of Month :					4,42,209	0	17,000	0	4,25,209	4,42,209						
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	112	Voucher	3,08,882	0	7,000	0	3,01,882	3,08,882		
						Voted-Sixth-Schedule-Garo	138	Voucher	90,195	0	10,000	0	80,195	90,195		
						Total Object Head-- 1 :					3,99,077	0	17,000	0	3,82,077	3,99,077
					02. Wages	Voted-Sixth-Schedule-Garo	184	Voucher	1,620	0	0	0	1,620	1,620		
						Voted-Sixth-	185	Voucher	17,490	0	0	0	17,490	17,490		

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		1200001 Dy.Commissioner (Supply) South West Garohills Ampati														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	02. Wages	Total Object Head-- 2 :				19,110	0	0	0	19,110	19,110	
						Total Sub Head :				4,18,187	0	17,000	0	4,01,187	4,18,187	
						Total Minor Head 1 :				4,18,187	0	17,000	0	4,01,187	4,18,187	
						Total Sub Major Head 0 :				4,18,187	0	17,000	0	4,01,187	4,18,187	
						Total Major Head 3456 :				4,18,187	0	17,000	0	4,01,187	4,18,187	
Total of Month :										4,18,187	0	17,000	0	4,01,187	4,18,187	
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	23	Voucher	3,08,882	0	7,000	0	3,01,882	3,08,882		
						Voted-Sixth-Schedule-Garo	54	Voucher	90,195	0	10,000	0	80,195	90,195		
						Voted-Sixth-Schedule-Garo	624	Voucher	3,36,510	0	7,000	0	3,29,510	3,36,510		
						Voted-Sixth-Schedule-Garo	669	Voucher	90,195	0	10,000	0	80,195	90,195		
						Total Object Head-- 1 :				8,25,782	0	34,000	0	7,91,782	8,25,782	
					02. Wages	Voted-Sixth-Schedule-Garo	41	Voucher	17,490	0	0	0	17,490	17,490		
						Voted-Sixth-Schedule-Garo	635	Voucher	17,490	0	0	0	17,490	17,490		

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		1200001 Dy.Commissioner (Supply) South West Garohills Ampati														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	02. Wages	Total Object Head-- 2 :				34,980	0	0	0	0	34,980	34,980
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	218	Voucher	68,390	0	0	0	0	68,390	68,390	
					Total Object Head-- 13 :				68,390	0	0	0	0	68,390	68,390	
					Total Sub Head :				9,29,152	0	34,000	0	8,95,152	9,29,152		
					Total Minor Head 1 :				9,29,152	0	34,000	0	8,95,152	9,29,152		
					Total Sub Major Head 0 :				9,29,152	0	34,000	0	8,95,152	9,29,152		
					Total Major Head 3456 :				9,29,152	0	34,000	0	8,95,152	9,29,152		
Total of Month :										9,29,152	0	34,000	0	8,95,152	9,29,152	
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	6	Voucher	10,008	0	0	0	0	10,008	10,008	
						Voted-Sixth-Schedule-Garo	8	Voucher	9,960	0	0	0	0	9,960	9,960	
						Voted-Sixth-Schedule-Garo	9	Voucher	10,032	0	0	0	0	10,032	10,032	
						Total Object Head-- 11 :				30,000	0	0	0	0	30,000	30,000
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	15	Voucher	11,610	0	0	0	0	11,610	11,610	

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		1200001 Dy.Commissioner (Supply) South West Garohills Ampati														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	(13) Office Expenses	Total Object Head-- 13 :				11,610	0	0	0	0	11,610	11,610
						Total Sub Head :				41,610	0	0	0	0	41,610	41,610
						Total Minor Head 1 :				41,610	0	0	0	0	41,610	41,610
						Total Sub Major Head 0 :				41,610	0	0	0	0	41,610	41,610
						Total Major Head 3456 :				41,610	0	0	0	0	41,610	41,610
Total of Month :										41,610	0	0	0	0	41,610	41,610
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	119	Voucher	3,38,483	0	7,000	0	0	0	3,31,483	3,38,483
						Voted-Sixth-Schedule-Garo	120	Voucher	90,195	0	10,000	0	0	0	80,195	90,195
						Total Object Head-- 1 :				4,28,678	0	17,000	0	0	4,11,678	4,28,678
					02. Wages	Voted-Sixth-Schedule-Garo	160	Voucher	17,490	0	0	0	0	17,490	17,490	
						Total Object Head-- 2 :				17,490	0	0	0	0	17,490	17,490
Total Sub Head :										4,46,168	0	17,000	0	0	4,29,168	4,46,168
			(13) Mobile Shop On Van 0		01.Salaries	Voted-Sixth-Schedule-Garo	302	Voucher	49,350	0	0	0	0	49,350	49,350	

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		1200001 Dy.Commissioner (Supply) South West Garohills Ampati														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(13) Mobile Shop On Van 0		01.Salaries		Voted-Sixth-Schedule-Garo	303	Voucher	1,40,724	0	0		0	1,40,724	1,40,724
						Total Object Head-- 1 :				1,90,074	0	0		0	1,90,074	1,90,074
						Total Sub Head :				1,90,074	0	0		0	1,90,074	1,90,074
						Total Minor Head 1 :				6,36,242	0	17,000		0	6,19,242	6,36,242
						Total Sub Major Head 0 :				6,36,242	0	17,000		0	6,19,242	6,36,242
						Total Major Head 3456 :				6,36,242	0	17,000		0	6,19,242	6,36,242
						Total of Month :				6,36,242	0	17,000		0	6,19,242	6,36,242
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	214	Voucher	3,42,569	0	7,000		0	3,35,569	3,42,569
							Voted-Sixth-Schedule-Garo	314	Voucher	4,440	0	0		0	4,440	4,440
							Voted-Sixth-Schedule-Garo	315	Voucher	15,624	0	0		0	15,624	15,624
							Voted-Sixth-Schedule-Garo	700	Voucher	3,42,569	0	7,000		0	3,35,569	3,42,569
							Voted-Sixth-Schedule-Garo	701	Voucher	91,305	0	10,000		0	81,305	91,305
							Voted-Sixth-	81	Voucher	91,305	0	10,000		0	81,305	91,305

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES															
Department :		Food and Civil Supplies and Consumers Affairs															
Treasury :		Ampati Sub-Treasury															
D.D.O. :		1200001 Dy.Commissioner (Supply) South West Garohills Ampati															
Month of Account:		DEC/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance		Total Object Head-- 1 :				8,87,812	0	34,000	0		8,53,812	8,87,812
					02. Wages			Voted-Sixth-Schedule-Garo	176	Voucher	17,490	0	0	0		17,490	17,490
								Voted-Sixth-Schedule-Garo	635	Voucher	17,490	0	0	0		17,490	17,490
							Total Object Head-- 2 :				34,980	0	0	0		34,980	34,980
					(11) Travel Expenses, Conveyance Allowances			Voted-Sixth-Schedule-Garo	444	Voucher	10,008	0	0	0		10,008	10,008
								Voted-Sixth-Schedule-Garo	445	Voucher	9,960	0	0	0		9,960	9,960
								Voted-Sixth-Schedule-Garo	446	Voucher	10,032	0	0	0		10,032	10,032
							Total Object Head-- 11 :				30,000	0	0	0		30,000	30,000
					(13) Office Expenses			Voted-Sixth-Schedule-Garo	485	Voucher	40,000	0	0	0		40,000	40,000
							Total Object Head-- 13 :				40,000	0	0	0		40,000	40,000
							Total Sub Head :				9,92,792	0	34,000	0		9,58,792	9,92,792
			(13) Mobile Shop On Van 0		01.Salaries			Voted-Sixth-Schedule-Garo	698	Voucher	35,181	0	0	0		35,181	35,181
								Voted-Sixth-Schedule-Garo	80	Voucher	35,181	0	0	0		35,181	35,181
							Total Object Head-- 1 :				70,362	0	0	0		70,362	70,362
							Total Sub Head :				70,362	0	0	0		70,362	70,362
				Total Minor Head 1 :													

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		1200001 Dy.Commissioner (Supply) South West Garohills Ampati														
Month of Account:		DEC/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
3456		00				Total Sub Major Head 0 :				10,63,154	0	34,000		0	10,29,154	10,63,154
						Total Major Head 3456 :				10,63,154	0	34,000		0	10,29,154	10,63,154
						Total of Month :				10,63,154	0	34,000		0	10,29,154	10,63,154
Month of Account:		FEB/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	141	Voucher	91,305	0	10,000	0	81,305	91,305		
						Voted-Sixth-Schedule-Garo	97	Voucher	3,44,694	0	7,000	0	3,37,694	3,44,694		
					Total Object Head-- 1 :					4,35,999	0	17,000	0	4,18,999	4,35,999	
					02. Wages	Voted-Sixth-Schedule-Garo	117	Voucher	17,490	0	0	0	17,490	17,490		
						Total Object Head-- 2 :					17,490	0	0	0	17,490	17,490
			Total Sub Head :							4,53,489	0	17,000	0	4,36,489	4,53,489	
			(13) Mobile Shop On Van 0		01.Salaries	Voted-Sixth-Schedule-Garo	96	Voucher	36,162	0	0	0	36,162	36,162		
						Total Object Head-- 1 :					36,162	0	0	0	36,162	36,162
					Total Sub Head :					36,162	0	0	0	36,162	36,162	
			Total Minor Head 1 :							4,89,651	0	17,000	0	4,72,651	4,89,651	

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		1200001 Dy.Commissioner (Supply) South West Garohills Ampati														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00					Total Sub Major Head 0 :				4,89,651	0	17,000		0	4,72,651	4,89,651
						Total Major Head 3456 :				4,89,651	0	17,000		0	4,72,651	4,89,651
						Total of Month :				4,89,651	0	17,000		0	4,72,651	4,89,651
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	109	Voucher	3,44,694	0	7,000		0	3,37,694	3,44,694	
						Voted-Sixth-Schedule-Garo	155	Voucher	91,305	0	10,000		0	81,305	91,305	
						Total Object Head-- 1 :				4,35,999	0	17,000		0	4,18,999	4,35,999
					02. Wages	Voted-Sixth-Schedule-Garo	21	Voucher	17,490	0	0		0	17,490	17,490	
						Total Object Head-- 2 :				17,490	0	0		0	17,490	17,490
					06.Medical Treatment	Voted-Sixth-Schedule-Garo	538	Voucher	6,55,318	0	0		0	6,55,318	6,55,318	
						Total Object Head-- 6 :				6,55,318	0	0		0	6,55,318	6,55,318
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	672	Voucher	14,970	0	0		0	14,970	14,970	
						Voted-Sixth-Schedule-Garo	673	Voucher	14,980	0	0		0	14,980	14,980	
						Voted-Sixth-Schedule-Garo	689	Voucher	15,048	0	0		0	15,048	15,048	

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Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		1200001 Dy.Commissioner (Supply) South West Garohills Ampati														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	(11) Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :				44,998	0	0	0	44,998	44,998	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	653	Voucher	7,000	0	0	0	7,000	7,000		
						Voted-Sixth-Schedule-Garo	854	Voucher	23,000	0	0	0	23,000	23,000		
					Total Object Head-- 13 :				30,000	0	0	0	30,000	30,000		
			Total Sub Head :								11,83,805	0	17,000	0	11,66,805	11,83,805
			(13) Mobile Shop On Van 0		01.Salaries	Voted-Sixth-Schedule-Garo	110	Voucher	36,162	0	0	0	36,162	36,162		
					Total Object Head-- 1 :				36,162	0	0	0	36,162	36,162		
					11.Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	671	Voucher	10,000	0	0	0	10,000	10,000		
					Total Object Head-- 11 :				10,000	0	0	0	10,000	10,000		
			Total Sub Head :								46,162	0	0	0	46,162	46,162
Total Minor Head 1 :								12,29,967	0	17,000	0	12,12,967	12,29,967			
Total Sub Major Head 0 :								12,29,967	0	17,000	0	12,12,967	12,29,967			
Total Major Head 3456 :								12,29,967	0	17,000	0	12,12,967	12,29,967			
Total of Month :								12,29,967	0	17,000	0	12,12,967	12,29,967			
Total of DDO						1200001 :				66,22,726	0	2,04,000	0	64,18,726	66,22,726	
Reconciliation Portion																

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Demand :	32	ADMINISTRATION OF CIVIL SUPPLIES				
Department :	Food and Civil Supplies and Consumers Affairs					
Treasury :	Ampati Sub-Treasury					
D.D.O. :	1200001	Dy.Commissioner (Supply) South West Garohills Ampati				
Internal Adjustment of A.G. Office:						
DDO wise Total (Original +Reconcilation+IA) :						66,22,726
<u>Summary of DDO wise expenditure</u>						
3456	00	1	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo 51,25,310
3456	00	1	(02) District Civil Supplies Establishment	0	02. Wages	Voted-Sixth-Schedule-Garo 2,09,340
3456	00	1	(02) District Civil Supplies Establishment	0	06.Medical Treatment	Voted-Sixth-Schedule-Garo 6,55,318
3456	00	1	(02) District Civil Supplies Establishment	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo 1,39,998
3456	00	1	(02) District Civil Supplies Establishment	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo 1,50,000
3456	00	1	(13) Mobile Shop On Van	0	01.Salaries	Voted-Sixth-Schedule-Garo 3,32,760
3456	00	1	(13) Mobile Shop On Van	0	11.Domestic Travel Expenses	Voted-Sixth-Schedule-Garo 10,000
						66,22,726

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Resubelpara Treasury														
D.D.O. :		1200001 Deputy Commissioner Supply North Garo Hills														
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		
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	162	Voucher	3,49,705	0	14,000		0	3,35,705	3,49,705
						Total Object Head-- 1 :				3,49,705	0	14,000		0	3,35,705	3,49,705
					02. Wages		Voted-Sixth-Schedule-Garo	165	Voucher	30,000	0	0		0	30,000	30,000
						Total Object Head-- 2 :				30,000	0	0		0	30,000	30,000
						Total Sub Head :				3,79,705	0	14,000		0	3,65,705	3,79,705
						Total Minor Head 1 :				3,79,705	0	14,000		0	3,65,705	3,79,705
						Total Sub Major Head 0 :				3,79,705	0	14,000		0	3,65,705	3,79,705
						Total Major Head 3456 :				3,79,705	0	14,000		0	3,65,705	3,79,705
						Total of Month :				3,79,705	0	14,000		0	3,65,705	3,79,705
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		
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	2	Voucher	3,56,170	0	4,000		0	3,52,170	3,56,170
							Voted-Sixth-Schedule-Garo	300	Voucher	19,395	0	0		0	19,395	19,395
						Total Object Head-- 1 :				3,75,565	0	4,000		0	3,71,565	3,75,565
					02. Wages		Voted-Sixth-Schedule-Garo	227	Voucher	30,000	0	0		0	30,000	30,000

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Resubelpara Treasury														
D.D.O. :		1200001 Deputy Commissioner Supply North Garo Hills														
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		
3456	00	001	(02) District Civil Supplies Establishment	0	02. Wages	Total Object Head-- 2 :			30,000	0	0	0	30,000	30,000		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	505	Voucher	9,180	0	0	0	9,180	9,180		
						Voted-Sixth-Schedule-Garo	506	Voucher	11,260	0	0	0	11,260	11,260		
						Voted-Sixth-Schedule-Garo	507	Voucher	8,320	0	0	0	8,320	8,320		
						Voted-Sixth-Schedule-Garo	508	Voucher	6,240	0	0	0	6,240	6,240		
					Total Object Head-- 11 :			35,000	0	0	0	35,000	35,000			
					Total Sub Head :			4,40,565	0	4,000	0	4,36,565	4,40,565			
					Total Minor Head 1 :			4,40,565	0	4,000	0	4,36,565	4,40,565			
					Total Sub Major Head 0 :			4,40,565	0	4,000	0	4,36,565	4,40,565			
					Total Major Head 3456 :			4,40,565	0	4,000	0	4,36,565	4,40,565			
Total of Month :										4,40,565	0	4,000	0	4,36,565	4,40,565	
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		
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	19	Voucher	3,56,170	0	4,000	0	3,52,170	3,56,170		
Total Object Head-- 1 :										3,56,170	0	4,000	0	3,52,170	3,56,170	

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Resubelpara Treasury														
D.D.O. :		1200001 Deputy Commissioner Supply North Garo Hills														
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		
3456	00	001	(02) District Civil Supplies Establishment	0	02. Wages	Voted-Sixth-Schedule-Garo	246	Voucher	30,000	0	0	0	30,000	30,000		
						Total Object Head-- 2 :				30,000	0	0	0	30,000	30,000	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	432	Voucher	11,000	0	0	0	11,000	11,000		
						Voted-Sixth-Schedule-Garo	433	Voucher	69,000	0	0	0	69,000	69,000		
					Total Object Head-- 13 :				80,000	0	0	0	80,000	80,000		
					Total Sub Head :				4,66,170	0	4,000	0	4,62,170	4,66,170		
					Total Minor Head 1 :				4,66,170	0	4,000	0	4,62,170	4,66,170		
					Total Sub Major Head 0 :				4,66,170	0	4,000	0	4,62,170	4,66,170		
Total Major Head 3456 :				4,66,170	0	4,000	0	4,62,170	4,66,170							
Total of Month :				4,66,170	0	4,000	0	4,62,170	4,66,170							
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	124	Voucher	3,46,269	1,000	4,000	2,200	3,39,069	3,45,269		
						Voted-Sixth-Schedule-Garo	125	Voucher	1,504	0	0	0	1,504	1,504		
					Total Object Head-- 1 :				3,47,773	1,000	4,000	2,200	3,40,573	3,46,773		

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES															
Department :		Food and Civil Supplies and Consumers Affairs															
Treasury :		Resubelpara Treasury															
D.D.O. :		1200001 Deputy Commissioner Supply North Garo Hills															
Month of Account:		JUL/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3456	00	001	(02) District Civil Supplies Establishment			Total Sub Head :				3,47,773	1,000	4,000	2,200	3,40,573	3,46,773		
						Total Minor Head 1 :				3,47,773	1,000	4,000	2,200	3,40,573	3,46,773		
						Total Sub Major Head 0 :				3,47,773	1,000	4,000	2,200	3,40,573	3,46,773		
						Total Major Head 3456 :				3,47,773	1,000	4,000	2,200	3,40,573	3,46,773		
Total of Month :										3,47,773	1,000	4,000	2,200	3,40,573	3,46,773		
Month of Account:		AUG/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo				1	Voucher	3,52,779	1,000	4,000	2,200	3,45,579	3,51,779
						Total Object Head-- 1 :				3,52,779	1,000	4,000	2,200	3,45,579	3,51,779		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo				467	Voucher	15,000	0	0	0	15,000	15,000
						Voted-Sixth-Schedule-Garo				468	Voucher	15,000	0	0	0	15,000	15,000
						Total Object Head-- 11 :				30,000	0	0	0	30,000	30,000		
					Total Sub Head :				3,82,779	1,000	4,000	2,200	3,75,579	3,81,779			
Total Minor Head 1 :				3,82,779	1,000	4,000	2,200	3,75,579	3,81,779								
Total Sub Major Head 0 :				3,82,779	1,000	4,000	2,200	3,75,579	3,81,779								

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Resubelpara Treasury														
D.D.O. :		1200001 Deputy Commissioner Supply North Garo Hills														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
3456						Total Major Head	3456 :			3,82,779	1,000	4,000	2,200	3,75,579	3,81,779	
						Total of Month	:			3,82,779	1,000	4,000	2,200	3,75,579	3,81,779	
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	22	Voucher	3,52,779	0	4,000	2,200	3,46,579	3,52,779	
							Voted-Sixth-Schedule-Garo	546	Voucher	3,52,779	0	4,000	2,200	3,46,579	3,52,779	
						Total Object Head-- 1 :				7,05,558	0	8,000	4,400	6,93,158	7,05,558	
					02. Wages		Voted-Sixth-Schedule-Garo	460	Voucher	90,000	0	0	0	90,000	90,000	
						Total Object Head-- 2 :				90,000	0	0	0	90,000	90,000	
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	287	Voucher	50,000	0	0	0	50,000	50,000	
						Total Object Head-- 13 :				50,000	0	0	0	50,000	50,000	
						Total Sub Head :				8,45,558	0	8,000	4,400	8,33,158	8,45,558	
					Total Minor Head 1 :				8,45,558	0	8,000	4,400	8,33,158	8,45,558		
					Total Sub Major Head 0 :				8,45,558	0	8,000	4,400	8,33,158	8,45,558		
Total Major Head 3456 :					8,45,558	0	8,000	4,400	8,33,158	8,45,558						

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES															
Department :		Food and Civil Supplies and Consumers Affairs															
Treasury :		Resubelpara Treasury															
D.D.O. :		1200001 Deputy Commissioner Supply North Garo Hills															
Month of Account:		SEP/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
Total of Month :										8,45,558	0	8,000	4,400	8,33,158	8,45,558		
Month of Account:		OCT/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	02. Wages		Voted-Sixth-Schedule-Garo	47	Voucher	30,000	0	0	0	30,000	30,000		
Total Object Head-- 2 :										30,000	0	0	0	30,000	30,000		
Total Sub Head :										30,000	0	0	0	30,000	30,000		
Total Minor Head 1 :										30,000	0	0	0	30,000	30,000		
Total Sub Major Head 0 :										30,000	0	0	0	30,000	30,000		
Total Major Head 3456 :										30,000	0	0	0	30,000	30,000		
Total of Month :										30,000	0	0	0	30,000	30,000		
Month of Account:		NOV/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	151	Voucher	3,52,779	0	4,000	2,200	3,46,579	3,52,779		
Total Object Head-- 1 :										3,52,779	0	4,000	2,200	3,46,579	3,52,779		

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Resubelpara Treasury														
D.D.O. :		1200001 Deputy Commissioner Supply North Garo Hills														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	02. Wages	Voted-Sixth-Schedule-Garo	289	Voucher	30,000	0	0	0	30,000	30,000		
					Total Object Head-- 2 :					30,000	0	0	0	30,000	30,000	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	376	Voucher	15,000	0	0	0	15,000	15,000		
						Voted-Sixth-Schedule-Garo	377	Voucher	15,000	0	0	0	15,000	15,000		
					Total Object Head-- 11 :					30,000	0	0	0	30,000	30,000	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	451	Voucher	40,000	0	0	0	40,000	40,000		
						Total Object Head-- 13 :					40,000	0	0	0	40,000	40,000
					Total Sub Head :					4,52,779	0	4,000	2,200	4,46,579	4,52,779	
					Total Minor Head 1 :					4,52,779	0	4,000	2,200	4,46,579	4,52,779	
					Total Sub Major Head 0 :					4,52,779	0	4,000	2,200	4,46,579	4,52,779	
Total Major Head 3456 :					4,52,779	0	4,000	2,200	4,46,579	4,52,779						
Total of Month :					4,52,779	0	4,000	2,200	4,46,579	4,52,779						
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	510	Voucher	7,000	0	0	0	7,000	7,000		

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Resubelpara Treasury														
D.D.O. :		1200001 Deputy Commissioner Supply North Garo Hills														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	620	Voucher	3,57,047	0	4,000	2,200	3,50,847	3,57,047		
						Voted-Sixth-Schedule-Garo	74	Voucher	3,57,047	0	4,000	2,200	3,50,847	3,57,047		
						Total Object Head-- 1 :					7,21,094	0	8,000	4,400	7,08,694	7,21,094
					02. Wages	Voted-Sixth-Schedule-Garo	266	Voucher	30,000	0	0	0	30,000	30,000		
						Total Object Head-- 2 :					30,000	0	0	0	30,000	30,000
						Total Sub Head :					7,51,094	0	8,000	4,400	7,38,694	7,51,094
					Total Minor Head 1 :					7,51,094	0	8,000	4,400	7,38,694	7,51,094	
					Total Sub Major Head 0 :					7,51,094	0	8,000	4,400	7,38,694	7,51,094	
Total Major Head 3456 :					7,51,094	0	8,000	4,400	7,38,694	7,51,094						
Total of Month :					7,51,094	0	8,000	4,400	7,38,694	7,51,094						
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	155	Voucher	17,072	0	0	0	17,072	17,072		
						Total Object Head-- 1 :					17,072	0	0	0	17,072	17,072
						Total Sub Head :					17,072	0	0	0	17,072	17,072

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES																	
Department :		Food and Civil Supplies and Consumers Affairs																	
Treasury :		Resubelpara Treasury																	
D.D.O. :		1200001 Deputy Commissioner Supply North Garo Hills																	
Month of Account:		JAN/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))			
												8009	-	7610					
3456	00	001				Total Minor Head	1 :			17,072	0	0		0	17,072	17,072			
						Total Sub Major Head	0 :			17,072	0	0		0	17,072	17,072			
						Total Major Head	3456 :			17,072	0	0		0	17,072	17,072			
Total of Month :										17,072	0	0		0	17,072	17,072			
Month of Account:		FEB/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))			
												8009	-	7610					
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		57	Voucher	3,62,079	0	4,000		0	3,58,079	3,62,079			
								Total Object Head--	1 :				3,62,079	0	4,000		0	3,58,079	3,62,079
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		386	Voucher	15,000	0	0		0	15,000	15,000			
						Voted-Sixth-Schedule-Garo		387	Voucher	7,000	0	0		0	7,000	7,000			
						Voted-Sixth-Schedule-Garo		388	Voucher	15,000	0	0		0	15,000	15,000			
						Voted-Sixth-Schedule-Garo		389	Voucher	7,000	0	0		0	7,000	7,000			
								Total Object Head--	11 :				44,000	0	0		0	44,000	44,000
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		183	Voucher	40,000	0	0		0	40,000	40,000			
								Total Object Head--	13 :				40,000	0	0		0	40,000	40,000

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Resubelpara Treasury														
D.D.O. :		1200001 Deputy Commissioner Supply North Garo Hills														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment			Total Sub Head :			4,46,079	0	4,000	0		4,42,079	4,46,079	
						Total Minor Head 1 :			4,46,079	0	4,000	0		4,42,079	4,46,079	
						Total Sub Major Head 0 :			4,46,079	0	4,000	0		4,42,079	4,46,079	
						Total Major Head 3456 :			4,46,079	0	4,000	0		4,42,079	4,46,079	
Total of Month :										4,46,079	0	4,000	0		4,42,079	4,46,079
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	173	Voucher	3,62,079	0	4,000	0		3,58,079	3,62,079
						Total Object Head-- 1 :			3,62,079	0	4,000	0		3,58,079	3,62,079	
						02. Wages	Voted-Sixth-Schedule-Garo	1393	Voucher	48,690	0	0	0		48,690	48,690
						Total Object Head-- 2 :			48,690	0	0	0		48,690	48,690	
						(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	406	Voucher	10,000	0	0	0		10,000	10,000
							Voted-Sixth-Schedule-Garo	407	Voucher	10,000	0	0	0		10,000	10,000
							Voted-Sixth-Schedule-Garo	408	Voucher	10,000	0	0	0		10,000	10,000
							Voted-Sixth-Schedule-Garo	409	Voucher	10,000	0	0	0		10,000	10,000

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Resubelpara Treasury														
D.D.O. :		1200001 Deputy Commissioner Supply North Garo Hills														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	(11) Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :				40,000	0	0	0	0	40,000	40,000
						Total Sub Head :				4,50,769	0	4,000	0	0	4,46,769	4,50,769
						Total Minor Head 1 :				4,50,769	0	4,000	0	0	4,46,769	4,50,769
						Total Sub Major Head 0 :				4,50,769	0	4,000	0	0	4,46,769	4,50,769
						Total Major Head 3456 :				4,50,769	0	4,000	0	0	4,46,769	4,50,769
						Total of Month :				4,50,769	0	4,000	0	0	4,46,769	4,50,769
						Total of DDO 1200001 :				50,10,343	2,000	58,000	15,400	0	49,34,943	50,08,343
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																50,08,343
Summary of DDO wise expenditure																
3456	00	1	(02) District Civil Supplies Establishment			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo							43,00,653
3456	00	1	(02) District Civil Supplies Establishment			0	02. Wages		Voted-Sixth-Schedule-Garo							3,18,690
3456	00	1	(02) District Civil Supplies Establishment			0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo							1,79,000
3456	00	1	(02) District Civil Supplies Establishment			0	(13) Office Expenses		Voted-Sixth-Schedule-Garo							2,10,000

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Demand :	32	ADMINISTRATION OF CIVIL SUPPLIES		
Department :	Food and Civil Supplies and Consumers Affairs			
Treasury :	Resubelpara Treasury			
D.D.O. :	1200001	Deputy Commissioner Supply	North Garo Hills	
<u>Summary of DDO wise expenditure</u>				
50,08,343				

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		1200001 Deputy Commissioner(Supply) South West Khasi Hills Dist.Mawkyrwat														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	121	Voucher	86,194	0	5,400	0	80,794	86,194		
						Voted-Sixth-Schedule-Khasi	122	Voucher	2,72,135	0	12,000	4,400	2,55,735	2,72,135		
						Voted-Sixth-Schedule-Khasi	237	Voucher	4,851	0	0	0	4,851	4,851		
						Voted-Sixth-Schedule-Khasi	238	Voucher	15,363	0	0	0	15,363	15,363		
						Total Object Head-- 1 :				3,78,543	0	17,400	4,400	3,56,743	3,78,543	
						02. Wages	Voted-Sixth-Schedule-Khasi	194	Voucher	31,500	0	0	0	31,500	31,500	
							Voted-Sixth-Schedule-Khasi	195	Voucher	30,000	0	0	0	30,000	30,000	
							Total Object Head-- 2 :				61,500	0	0	0	61,500	61,500
						Total Sub Head :				4,40,043	0	17,400	4,400	4,18,243	4,40,043	
					(13) Mobile Shop On Van 0	01.Salaries	Voted-Sixth-Schedule-Khasi	220	Voucher	57,541	0	0	0	57,541	57,541	
							Total Object Head-- 1 :				57,541	0	0	0	57,541	57,541
							Total Sub Head :				57,541	0	0	0	57,541	57,541
							Total Minor Head 1 :				4,97,584	0	17,400	4,400	4,75,784	4,97,584
					Total Sub Major Head 0 :				4,97,584	0	17,400	4,400	4,75,784	4,97,584		
					Total Major Head 3456 :				4,97,584	0	17,400	4,400	4,75,784	4,97,584		
Total of Month :				4,97,584	0	17,400	4,400	4,75,784	4,97,584							

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		1200001 Deputy Commissioner(Supply) South West Khasi Hills Dist.Mawkyrwat														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	27	Voucher	87,811	0	5,400	0	82,411	87,811	
							Voted-Sixth-Schedule-Khasi	4	Voucher	2,77,256	0	12,000	4,400	2,60,856	2,77,256	
					Total Object Head-- 1 :					3,65,067	0	17,400	4,400	3,43,267	3,65,067	
					02. Wages		Voted-Sixth-Schedule-Khasi	243	Voucher	30,000	0	0	0	30,000	30,000	
							Voted-Sixth-Schedule-Khasi	252	Voucher	31,500	0	0	0	31,500	31,500	
						Total Object Head-- 2 :					61,500	0	0	0	61,500	61,500
			Total Sub Head :					4,26,567	0	17,400	4,400	4,04,767	4,26,567			
			(13) Mobile Shop On Van 0		01.Salaries		Voted-Sixth-Schedule-Khasi	1	Voucher	57,541	0	0	0	57,541	57,541	
							Voted-Sixth-Schedule-Khasi	36	Voucher	2,082	0	0	0	2,082	2,082	
					Total Object Head-- 1 :					59,623	0	0	0	59,623	59,623	
					Total Sub Head :					59,623	0	0	0	59,623	59,623	
			Total Minor Head 1 :					4,86,190	0	17,400	4,400	4,64,390	4,86,190			
			Total Sub Major Head 0 :					4,86,190	0	17,400	4,400	4,64,390	4,86,190			
Total Major Head 3456 :					4,86,190	0	17,400	4,400	4,64,390	4,86,190						
Total of Month :					4,86,190	0	17,400	4,400	4,64,390	4,86,190						
Month of Account:		JUN/2025														

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		1200001 Deputy Commissioner(Supply) South West Khasi Hills Dist.Mawkyrwat														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	76	Voucher	2,77,256	0	12,000	4,400		2,60,856	2,77,256
							Voted-Sixth-Schedule-Khasi	91	Voucher	87,811	0	5,400	0		82,411	87,811
						Total Object Head-- 1 :				3,65,067	0	17,400	4,400		3,43,267	3,65,067
					02. Wages		Voted-Sixth-Schedule-Khasi	157	Voucher	30,000	0	0	0		30,000	30,000
							Voted-Sixth-Schedule-Khasi	158	Voucher	31,500	0	0	0		31,500	31,500
						Total Object Head-- 2 :				61,500	0	0	0		61,500	61,500
			Total Sub Head :				4,26,567	0	17,400	4,400		4,04,767	4,26,567			
			(13) Mobile Shop On Van 0		01.Salaries		Voted-Sixth-Schedule-Khasi	75	Voucher	57,541	0	0	0		57,541	57,541
						Total Object Head-- 1 :				57,541	0	0	0		57,541	57,541
						Total Sub Head :				57,541	0	0	0		57,541	57,541
						Total Minor Head 1 :				4,84,108	0	17,400	4,400		4,62,308	4,84,108
			Total Sub Major Head 0 :				4,84,108	0	17,400	4,400		4,62,308	4,84,108			
Total Major Head 3456 :						4,84,108	0	17,400	4,400		4,62,308	4,84,108				
Total of Month :						4,84,108	0	17,400	4,400		4,62,308	4,84,108				
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		1200001 Deputy Commissioner(Supply) South West Khasi Hills Dist.Mawkyrwat														
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	8	Voucher	87,811	0	5,400	0	82,411	87,811		
						Voted-Sixth-Schedule-Khasi	87	Voucher	2,77,256	0	15,000	4,400	2,57,856	2,77,256		
						Total Object Head-- 1 :				3,65,067	0	20,400	4,400	3,40,267	3,65,067	
					02. Wages	Voted-Sixth-Schedule-Khasi	191	Voucher	30,000	0	0	0	30,000	30,000		
						Voted-Sixth-Schedule-Khasi	192	Voucher	31,500	0	0	0	31,500	31,500		
						Total Object Head-- 2 :				61,500	0	0	0	61,500	61,500	
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi	436	Voucher	95,790	0	0	0	95,790	95,790		
						Total Object Head-- 6 :				95,790	0	0	0	95,790	95,790	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	273	Voucher	10,334	0	0	0	10,334	10,334		
						Voted-Sixth-Schedule-Khasi	274	Voucher	12,446	0	0	0	12,446	12,446		
						Voted-Sixth-Schedule-Khasi	356	Voucher	12,210	0	0	0	12,210	12,210		
					Total Object Head-- 11 :				34,990	0	0	0	34,990	34,990		
					Total Sub Head :				5,57,347	0	20,400	4,400	5,32,547	5,57,347		
					(13) Mobile Shop On Van 0	01.Salaries	Voted-Sixth-Schedule-Khasi	60	Voucher	57,541	0	0	0	57,541	57,541	
							Total Object Head-- 1 :				57,541	0	0	0	57,541	57,541
						11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	272	Voucher	5,000	0	0	0	5,000	5,000	

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Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		1200001 Deputy Commissioner(Supply) South West Khasi Hills Dist.Mawkyrwat														
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
3456	00	001	(13) Mobile Shop On Van 0		11.Domestic Travel Expenses	Total Object Head-- 11 :				5,000	0	0		0	5,000	5,000
						Total Sub Head :				62,541	0	0		0	62,541	62,541
						Total Minor Head 1 :				6,19,888	0	20,400	4,400		5,95,088	6,19,888
						Total Sub Major Head 0 :				6,19,888	0	20,400	4,400		5,95,088	6,19,888
						Total Major Head 3456 :				6,19,888	0	20,400	4,400		5,95,088	6,19,888
						Total of Month :				6,19,888	0	20,400	4,400		5,95,088	6,19,888
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	21	Voucher	90,195	0	6,000		0	84,195	90,195
							Voted-Sixth-Schedule-Khasi	77	Voucher	2,85,156	0	15,000	4,400		2,65,756	2,85,156
						Total Object Head-- 1 :				3,75,351	0	21,000	4,400		3,49,951	3,75,351
					02. Wages		Voted-Sixth-Schedule-Khasi	100	Voucher	2,880	0	0		0	2,880	2,880
							Voted-Sixth-Schedule-Khasi	156	Voucher	32,460	0	0		0	32,460	32,460
							Voted-Sixth-Schedule-Khasi	157	Voucher	30,000	0	0		0	30,000	30,000
						Total Object Head-- 2 :										

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Department :		Food and Civil Supplies and Consumers Affairs															
Treasury :		Mawkyrwat Treasury															
D.D.O. :		1200001 Deputy Commissioner(Supply) South West Khasi Hills Dist.Mawkyrwat															
Month of Account:		AUG/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3456	00	001	(02) District Civil Supplies Establishment	0	02. Wages					65,340	0	0	0		65,340	65,340	
					06.Medical Treatment		Voted-Sixth-Schedule-Khasi	323	Voucher	96,186	0	0	0		96,186	96,186	
					Total Object Head-- 6 :						96,186	0	0	0		96,186	96,186
					Total Sub Head :						5,36,877	0	21,000	4,400		5,11,477	5,36,877
			(13) Mobile Shop On Van 0	0	01.Salaries		Voted-Sixth-Schedule-Khasi	78	Voucher	59,156	0	0	0		59,156	59,156	
					Total Object Head-- 1 :						59,156	0	0	0		59,156	59,156
					Total Sub Head :						59,156	0	0	0		59,156	59,156
					Total Minor Head 1 :						5,96,033	0	21,000	4,400		5,70,633	5,96,033
			Total Sub Major Head 0 :						5,96,033	0	21,000	4,400		5,70,633	5,96,033		
			Total Major Head 3456 :						5,96,033	0	21,000	4,400		5,70,633	5,96,033		
Total of Month :						5,96,033	0	21,000	4,400		5,70,633	5,96,033					
Month of Account:		SEP/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	107	Voucher	90,195	0	6,000	0		84,195	90,195	
							Voted-Sixth-Schedule-Khasi	32	Voucher	2,85,156	0	15,000	4,400		2,65,756	2,85,156	

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		1200001 Deputy Commissioner(Supply) South West Khasi Hills Dist.Mawkyrwat														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	464	Voucher	2,85,156	0	15,000	4,400	2,65,756	2,85,156	
							Voted-Sixth-Schedule-Khasi	465	Voucher	90,195	0	15,000	0	75,195	90,195	
						Total Object Head-- 1 :				7,50,702	0	51,000	8,800	6,90,902	7,50,702	
					02. Wages		Voted-Sixth-Schedule-Khasi	164	Voucher	32,460	0	0	0	32,460	32,460	
							Voted-Sixth-Schedule-Khasi	237	Voucher	30,000	0	0	0	30,000	30,000	
						Total Object Head-- 2 :				62,460	0	0	0	62,460	62,460	
						Total Sub Head :				8,13,162	0	51,000	8,800	7,53,362	8,13,162	
				(13) Mobile Shop On Van 0	01.Salaries		Voted-Sixth-Schedule-Khasi	33	Voucher	59,156	0	0	0	59,156	59,156	
							Voted-Sixth-Schedule-Khasi	439	Voucher	59,156	0	0	0	59,156	59,156	
						Total Object Head-- 1 :				1,18,312	0	0	0	1,18,312	1,18,312	
					Total Sub Head :				1,18,312	0	0	0	1,18,312	1,18,312		
					Total Minor Head 1 :				9,31,474	0	51,000	8,800	8,71,674	9,31,474		
					Total Sub Major Head 0 :				9,31,474	0	51,000	8,800	8,71,674	9,31,474		
Total Major Head 3456 :				9,31,474	0	51,000	8,800	8,71,674	9,31,474							
Total of Month :				9,31,474	0	51,000	8,800	8,71,674	9,31,474							
Month of Account:		OCT/2025														

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		1200001 Deputy Commissioner(Supply) South West Khasi Hills Dist.Mawkyrwat														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	02. Wages	Voted-Sixth-Schedule-Khasi	48	Voucher	32,460	0	0	0	32,460	32,460		
						Voted-Sixth-Schedule-Khasi	49	Voucher	30,000	0	0	0	30,000	30,000		
						Total Object Head-- 2 :				62,460	0	0	0	62,460	62,460	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	184	Voucher	11,057	0	0	0	11,057	11,057		
						Total Object Head-- 11 :				11,057	0	0	0	11,057	11,057	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	133	Voucher	9,99,901	0	0	0	9,99,901	9,99,901		
						Total Object Head-- 13 :				9,99,901	0	0	0	9,99,901	9,99,901	
					Total Sub Head :				10,73,418	0	0	0	10,73,418	10,73,418		
					(13) Mobile Shop On Van 0	11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	183	Voucher	5,000	0	0	0	5,000	5,000	
				Total Object Head-- 11 :				5,000	0	0	0	5,000	5,000			
				Total Sub Head :				5,000	0	0	0	5,000	5,000			
				Total Minor Head 1 :				10,78,418	0	0	0	10,78,418	10,78,418			
				Total Sub Major Head 0 :				10,78,418	0	0	0	10,78,418	10,78,418			
				Total Major Head 3456 :				10,78,418	0	0	0	10,78,418	10,78,418			
				Total of Month :				10,78,418	0	0	0	10,78,418	10,78,418			
				Month of Account:		NOV/2025										

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		1200001 Deputy Commissioner(Supply) South West Khasi Hills Dist.Mawkyrwat														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	16	Voucher	90,195	0	15,000	0	75,195	90,195	
							Voted-Sixth-Schedule-Khasi	214	Voucher	14,056	0	0	0	14,056	14,056	
							Voted-Sixth-Schedule-Khasi	219	Voucher	4,440	0	0	0	4,440	4,440	
							Voted-Sixth-Schedule-Khasi	69	Voucher	2,85,156	0	15,000	4,400	2,65,756	2,85,156	
					Total Object Head-- 1 :					3,93,847	0	30,000	4,400	3,59,447	3,93,847	
					02. Wages		Voted-Sixth-Schedule-Khasi	160	Voucher	32,460	0	0	0	32,460	32,460	
							Voted-Sixth-Schedule-Khasi	161	Voucher	30,000	0	0	0	30,000	30,000	
						Total Object Head-- 2 :					62,460	0	0	0	62,460	62,460
			Total Sub Head :					4,56,307	0	30,000	4,400	4,21,907	4,56,307			
			(13) Mobile Shop On Van 0		01.Salaries		Voted-Sixth-Schedule-Khasi	215	Voucher	2,856	0	0	0	2,856	2,856	
							Voted-Sixth-Schedule-Khasi	68	Voucher	59,156	0	0	0	59,156	59,156	
					Total Object Head-- 1 :					62,012	0	0	0	62,012	62,012	
					Total Sub Head :					62,012	0	0	0	62,012	62,012	
			Total Minor Head 1 :					5,18,319	0	30,000	4,400	4,83,919	5,18,319			
			Total Sub Major Head 0 :					5,18,319	0	30,000	4,400	4,83,919	5,18,319			
			Total Major Head 3456 :					5,18,319	0	30,000	4,400	4,83,919	5,18,319			

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		1200001 Deputy Commissioner(Supply) South West Khasi Hills Dist.Mawkyrwat														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	(11) Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :				12,126	0	0	0	12,126	12,126	
						(13) Office Expenses	Voted-Sixth-Schedule-Khasi	221	Voucher	72,502	0	0	0	72,502	72,502	
							Voted-Sixth-Schedule-Khasi	222	Voucher	7,434	0	0	0	7,434	7,434	
						Total Object Head-- 13 :				79,936	0	0	0	79,936	79,936	
			Total Sub Head :				9,84,132	0	60,000	8,800	9,15,332	9,84,132				
			(13) Mobile Shop On Van 0	01.Salaries	Voted-Sixth-Schedule-Khasi	121	Voucher	60,470	0	0	0	60,470	60,470			
					Voted-Sixth-Schedule-Khasi	534	Voucher	60,470	0	0	0	60,470	60,470			
					Total Object Head-- 1 :				1,20,940	0	0	0	1,20,940	1,20,940		
					Total Sub Head :				1,20,940	0	0	0	1,20,940	1,20,940		
			Total Minor Head 1 :				11,05,072	0	60,000	8,800	10,36,272	11,05,072				
Total Sub Major Head 0 :				11,05,072	0	60,000	8,800	10,36,272	11,05,072							
Total Major Head 3456 :				11,05,072	0	60,000	8,800	10,36,272	11,05,072							
Total of Month :				11,05,072	0	60,000	8,800	10,36,272	11,05,072							
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		
											8009	-	7610			

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES															
Department :		Food and Civil Supplies and Consumers Affairs															
Treasury :		Mawkyrwat Treasury															
D.D.O. :		1200001 Deputy Commissioner(Supply) South West Khasi Hills Dist.Mawkyrwat															
Month of Account:		FEB/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
3456		00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2	Voucher	91,905	0	15,000	0	76,905	91,905		
							Voted-Sixth-Schedule-Khasi	80	Voucher	2,91,670	0	15,000	0	2,76,670	2,91,670		
						Total Object Head-- 1 :				3,83,575	0	30,000	0	3,53,575	3,83,575		
						02. Wages	Voted-Sixth-Schedule-Khasi	137	Voucher	32,460	0	0	0	32,460	32,460		
							Voted-Sixth-Schedule-Khasi	138	Voucher	30,000	0	0	0	30,000	30,000		
						Total Object Head-- 2 :				62,460	0	0	0	62,460	62,460		
						(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	159	Voucher	7,539	0	0	0	7,539	7,539		
							Voted-Sixth-Schedule-Khasi	347	Voucher	7,896	0	0	0	7,896	7,896		
						Total Object Head-- 11 :				15,435	0	0	0	15,435	15,435		
						(13) Office Expenses	Voted-Sixth-Schedule-Khasi	289	Voucher	56,047	0	0	0	56,047	56,047		
						Total Object Head-- 13 :				56,047	0	0	0	56,047	56,047		
						Total Sub Head :				5,17,517	0	30,000	0	4,87,517	5,17,517		
						(13) Mobile Shop On Van 0	01.Salaries	Voted-Sixth-Schedule-Khasi	81	Voucher	60,470	0	0	0	60,470		
										60,470	0	0	0	60,470	60,470		
						Total Object Head-- 1 :				60,470	0	0	0	60,470	60,470		
						Total Sub Head :				60,470	0	0	0	60,470	60,470		
						Total Minor Head 1 :				5,77,987	0	30,000	0	5,47,987	5,77,987		

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		1200001 Deputy Commissioner(Supply) South West Khasi Hills Dist.Mawkyrwat														
Month of Account:		FEB/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
3456	00	Total Sub Major Head 0 :								5,77,987	0	30,000	0		5,47,987	5,77,987
		Total Major Head 3456 :								5,77,987	0	30,000	0		5,47,987	5,77,987
		Total of Month :								5,77,987	0	30,000	0		5,47,987	5,77,987
Month of Account:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		120	Voucher	91,905	0	15,000	0		76,905	91,905
						Voted-Sixth-Schedule-Khasi		62	Voucher	2,91,670	0	15,000	4,400		2,72,270	2,91,670
						Total Object Head-- 1 :				3,83,575	0	30,000	4,400		3,49,175	3,83,575
					02. Wages	Voted-Sixth-Schedule-Khasi		264	Voucher	32,460	0	0	0		32,460	32,460
						Total Object Head-- 2 :				32,460	0	0	0		32,460	32,460
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	278	Voucher	10,249	0	0	0		10,249	10,249	
						Voted-Sixth-Schedule-Khasi	569	Voucher	10,577	0	0	0		10,577	10,577	
						Voted-Sixth-Schedule-Khasi	570	Voucher	22,566	0	0	0		22,566	22,566	
						Total Object Head-- 11 :				43,392	0	0	0		43,392	43,392
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		200	Voucher	4,185	0	0	0		4,185	4,185

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		1200001 Deputy Commissioner(Supply) South West Khasi Hills Dist.Mawkyrwat														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
3456	00	001	(02) District Civil Supplies Establishment	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	201	Voucher	12,390	0	0	0	12,390	12,390		
						Voted-Sixth-Schedule-Khasi	205	Voucher	7,442	0	0	0	7,442	7,442		
						Total Object Head-- 13 :					24,017	0	0	0	24,017	24,017
					Total Sub Head :					4,83,444	0	30,000	4,400	4,49,044	4,83,444	
					(13) Mobile Shop On Van 0	01.Salaries	Voted-Sixth-Schedule-Khasi	36	Voucher	60,470	0	0	0	60,470	60,470	
							Total Object Head-- 1 :					60,470	0	0	0	60,470
			11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi			202	Voucher	5,760	0	0	0	5,760	5,760		
				Voted-Sixth-Schedule-Khasi	203	Voucher	4,240	0	0	0	4,240	4,240				
				Voted-Sixth-Schedule-Khasi	559	Voucher	5,000	0	0	0	5,000	5,000				
			Total Object Head-- 11 :					15,000	0	0	0	15,000	15,000			
			Total Sub Head :					75,470	0	0	0	75,470	75,470			
			Total Minor Head 1 :					5,58,914	0	30,000	4,400	5,24,514	5,58,914			
			Total Sub Major Head 0 :					5,58,914	0	30,000	4,400	5,24,514	5,58,914			
			Total Major Head 3456 :					5,58,914	0	30,000	4,400	5,24,514	5,58,914			
			Total of Month :					5,58,914	0	30,000	4,400	5,24,514	5,58,914			
Total of DDO 1200001 :					74,53,987	0	2,94,600	48,400	71,10,987	74,53,987						

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Demand :	32	ADMINISTRATION OF CIVIL SUPPLIES					
Department :	Food and Civil Supplies and Consumers Affairs						
Treasury :	Mawkyrwat Treasury						
D.D.O. :	1200001 Deputy Commissioner(Supply) South West Khasi Hills Dist.Mawkyrwat						
Reconciliation Portion							
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :						74,53,987	
<u>Summary of DDO wise expenditure</u>							
3456	00	1	(02) District Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	45,27,944
3456	00	1	(02) District Civil Supplies Establishment	0	02. Wages	Voted-Sixth-Schedule-Khasi	7,18,560
3456	00	1	(02) District Civil Supplies Establishment	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi	1,91,976
3456	00	1	(02) District Civil Supplies Establishment	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1,17,000
3456	00	1	(02) District Civil Supplies Establishment	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	11,59,901
3456	00	1	(13) Mobile Shop On Van	0	01.Salaries	Voted-Sixth-Schedule-Khasi	7,13,606
3456	00	1	(13) Mobile Shop On Van	0	11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	25,000
						74,53,987	

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES																
Department :		Food and Civil Supplies and Consumers Affairs																
Treasury :		Dadengiri Sub Treasury																
D.D.O. :		1200001 Sub-Divisional Officer(S) Dadengiri Civil Sub-Division W/G 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					
3456	00	001	(03) Subdivisional Civil Supplies Establishment	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	132	Voucher	1,11,474	0	10,000	0	1,01,474	1,11,474					
					Voted-Sixth-Schedule-Garo	143	Voucher	6,471	0	0	0	6,471	6,471					
					Voted-Sixth-Schedule-Garo	145	Voucher	20,106	0	0	0	20,106	20,106					
					Voted-Sixth-Schedule-Garo	56	Voucher	3,52,994	0	28,800	6,600	3,17,594	3,52,994					
					Total Object Head-- 1 :		4,91,045	0	38,800	6,600	4,45,645	4,91,045						
				02. Wages	Voted-Sixth-Schedule-Garo	87	Voucher	12,510	0	0	0	12,510	12,510					
					Total Object Head-- 2 :		12,510	0	0	0	12,510	12,510						
				Total Sub Head :		5,03,555	0	38,800	6,600	4,58,155	5,03,555							
				(13) Mobile Shop On Van 0	01.Salaries	Voted-Sixth-Schedule-Garo	144	Voucher	2,646	0	0	0	2,646	2,646				
			Total Object Head-- 1 :			2,646	0	0	0	2,646	2,646							
			Total Sub Head :			2,646	0	0	0	2,646	2,646							
			Total Minor Head 1 :		5,06,201	0	38,800	6,600	4,60,801	5,06,201								
			Total Sub Major Head 0 :		5,06,201	0	38,800	6,600	4,60,801	5,06,201								
			Total Major Head 3456 :		5,06,201	0	38,800	6,600	4,60,801	5,06,201								
			Total of Month :		5,06,201	0	38,800	6,600	4,60,801	5,06,201								
			Month of Account:		MAY/2025													

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES																	
Department :		Food and Civil Supplies and Consumers Affairs																	
Treasury :		Dadengiri Sub Treasury																	
D.D.O. :		1200001 Sub-Divisional Officer(S) Dadengiri Civil Sub-Division W/G Hills																	
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					
3456	00	001	(03) Subdivisional Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	61	Voucher	3,59,696	0	28,800	6,600	3,24,296	3,59,696					
															Total Object Head-- 1 :		3,59,696	0	28,800
					02. Wages	Voted-Sixth-Schedule-Garo	163	Voucher	15,750	0	0	0	15,750	15,750					
															Voted-Sixth-Schedule-Garo	164	Voucher	9,720	0
						Total Object Head-- 2 :		25,470	0	0	0	25,470	25,470						
						Total Sub Head :		3,85,166	0	28,800	6,600	3,49,766	3,85,166						
					(13) Mobile Shop On Van 0	01.Salaries	Voted-Sixth-Schedule-Garo	177	Voucher	45,306	0	0	2,200	43,106	45,306				
																Voted-Sixth-Schedule-Garo	62	Voucher	45,306
				Total Object Head-- 1 :		90,612	0	0	4,400	86,212	90,612								
				Total Sub Head :		90,612	0	0	4,400	86,212	90,612								
				Total Minor Head 1 :		4,75,778	0	28,800	11,000	4,35,978	4,75,778								
				Total Sub Major Head 0 :		4,75,778	0	28,800	11,000	4,35,978	4,75,778								
				Total Major Head 3456 :		4,75,778	0	28,800	11,000	4,35,978	4,75,778								
				Total of Month :		4,75,778	0	28,800	11,000	4,35,978	4,75,778								
				Month of Account:		JUN/2025													
				Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)					

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		1200001 Sub-Divisional Officer(S) Dadengiri Civil Sub-Division W/G Hills														
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		
3456	00	001	(03) Subdivisional Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	123	Voucher	1,13,631	0	10,000	0	1,03,631	1,13,631		
						Voted-Sixth-Schedule-Garo	142	Voucher	1,13,631	0	10,000	0	1,03,631	1,13,631		
						Voted-Sixth-Schedule-Garo	62	Voucher	3,59,696	0	28,800	6,600	3,24,296	3,59,696		
						Total Object Head-- 1 :				5,86,958	0	48,800	6,600	5,31,558	5,86,958	
					02. Wages	Voted-Sixth-Schedule-Garo	150	Voucher	15,750	0	0	0	15,750	15,750		
						Total Object Head-- 2 :				15,750	0	0	0	15,750	15,750	
					Total Sub Head :				6,02,708	0	48,800	6,600	5,47,308	6,02,708		
					(13) Mobile Shop On Van 0	01.Salaries	Voted-Sixth-Schedule-Garo	61	Voucher	45,306	0	0	2,200	43,106	45,306	
							Total Object Head-- 1 :				45,306	0	0	2,200	43,106	45,306
							Total Sub Head :				45,306	0	0	2,200	43,106	45,306
Total Minor Head 1 :				6,48,014			0	48,800	8,800	5,90,414	6,48,014					
Total Sub Major Head 0 :				6,48,014	0	48,800	8,800	5,90,414	6,48,014							
Total Major Head 3456 :				6,48,014	0	48,800	8,800	5,90,414	6,48,014							
Total of Month :				6,48,014	0	48,800	8,800	5,90,414	6,48,014							
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES																			
Department :		Food and Civil Supplies and Consumers Affairs																			
Treasury :		Dadengiri Sub Treasury																			
D.D.O. :		1200001 Sub-Divisional Officer(S) Dadengiri Civil Sub-Division W/G Hills																			
Month of Account:		JUL/2025																			
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
													8009	-	7610						
3456	00	001	(03) Subdivisional Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Garo	20	Voucher	1,13,631	0	10,000	0		1,03,631	1,13,631				
								Voted-Sixth-Schedule-Garo	22	Voucher	3,59,696	0	25,400	6,600		3,27,696	3,59,696				
						Total Object Head-- 1 :					4,73,327	0	35,400	6,600		4,31,327	4,73,327				
					02. Wages			Voted-Sixth-Schedule-Garo	157	Voucher	15,750	0	0	0		15,750	15,750				
						Total Object Head-- 2 :					15,750	0	0	0		15,750	15,750				
					(11) Travel Expenses, Conveyance Allowances			Voted-Sixth-Schedule-Garo	235	Voucher	16,620	0	0	0		16,620	16,620				
								Voted-Sixth-Schedule-Garo	236	Voucher	10,510	0	0	0		10,510	10,510				
								Voted-Sixth-Schedule-Garo	237	Voucher	6,240	0	0	0		6,240	6,240				
								Voted-Sixth-Schedule-Garo	238	Voucher	6,288	0	0	0		6,288	6,288				
						Total Object Head-- 11 :					39,658	0	0	0		39,658	39,658				
					(13) Office Expenses			Voted-Sixth-Schedule-Garo	155	Voucher	30,505	0	0	0		30,505	30,505				
								Voted-Sixth-Schedule-Garo	205	Voucher	29,495	0	0	0		29,495	29,495				
						Total Object Head-- 13 :					60,000	0	0	0		60,000	60,000				
					Total Sub Head :											5,88,735	0	35,400	6,600	5,46,735	5,88,735
					(13) Mobile Shop On Van 0		01.Salaries			Voted-Sixth-Schedule-Garo	21	Voucher	45,306	0	0	2,200		43,106	45,306		
			Total Object Head-- 1 :					45,306	0	0	2,200		43,106	45,306							

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

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Run Date : 11/05/2026

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

Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES																
Department :		Food and Civil Supplies and Consumers Affairs																
Treasury :		Dadengiri Sub Treasury																
D.D.O. :		1200001 Sub-Divisional Officer(S) Dadengiri Civil Sub-Division W/G Hills																
Month of Account:		AUG/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
3456	00	001	(09) Payment Due To Meseb/Municipal Board/Telephone Bill(Bsnl)	0	14.Rents, Rates And Taxes	Total Object Head-- 14 :				10,125	0	0	0		10,125	10,125		
						Total Sub Head :				10,125	0	0	0		10,125	10,125		
			(13) Mobile Shop On Van 0	0	01.Salaries	Voted-Sixth-Schedule-Garo	41	Voucher	46,647	0	0	2,200			44,447	46,647		
									Total Object Head-- 1 :				46,647	0	0	2,200	44,447	46,647
									Total Sub Head :				46,647	0	0	2,200	44,447	46,647
									Total Minor Head 1 :				5,57,317	0	35,500	8,800	5,13,017	5,57,317
									Total Sub Major Head 0 :				5,57,317	0	35,500	8,800	5,13,017	5,57,317
									Total Major Head 3456 :				5,57,317	0	35,500	8,800	5,13,017	5,57,317
Total of Month :										5,57,317	0	35,500	8,800	5,13,017	5,57,317			
Month of Account:		SEP/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
3456	00	001	(03) Subdivisional Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		257	Voucher	3,69,244	0	25,500	6,600		3,37,144	3,69,244		
								297	Voucher	1,16,909	0	10,000	0		1,06,909	1,16,909		
								80	Voucher	1,16,909	0	10,000	0		1,06,909	1,16,909		
								81	Voucher	3,69,244	0	25,500	6,600		3,37,144	3,69,244		

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		1200001 Sub-Divisional Officer(S) Dadengiri Civil Sub-Division W/G Hills														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
3456	00	001	(03) Subdivisional Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				9,72,306	0	71,000	13,200	8,88,106	9,72,306	
					02. Wages	Voted-Sixth-Schedule-Garo	55	Voucher	16,230	0	0	0	16,230	16,230		
					Total Object Head-- 2 :				16,230	0	0	0	16,230	16,230		
					Total Sub Head :				9,88,536	0	71,000	13,200	9,04,336	9,88,536		
			(13) Mobile Shop On Van 0	01.Salaries	Voted-Sixth-Schedule-Garo	258	Voucher	46,647	0	0	2,200	44,447	46,647			
					Voted-Sixth-Schedule-Garo	82	Voucher	46,647	0	0	2,200	44,447	46,647			
					Total Object Head-- 1 :				93,294	0	0	4,400	88,894	93,294		
					Total Sub Head :				93,294	0	0	4,400	88,894	93,294		
			Total Minor Head 1 :				10,81,830	0	71,000	17,600	9,93,230	10,81,830				
			Total Sub Major Head 0 :				10,81,830	0	71,000	17,600	9,93,230	10,81,830				
			Total Major Head 3456 :				10,81,830	0	71,000	17,600	9,93,230	10,81,830				
Total of Month :				10,81,830	0	71,000	17,600	9,93,230	10,81,830							
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
3456	00	001	(03) Subdivisional Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	203	Voucher	5,928	0	0	0	5,928	5,928	

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES													
Department :		Food and Civil Supplies and Consumers Affairs													
Treasury :		Dadengiri Sub Treasury													
D.D.O. :		1200001 Sub-Divisional Officer(S) Dadengiri Civil Sub-Division W/G Hills													
Month of Account:		NOV/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3456	00	001	(03) Subdivisional Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	204	Voucher	18,368	0	0	0	18,368	18,368	
						Voted-Sixth-Schedule-Garo	24	Voucher	1,16,909	0	20,000	0	96,909	1,16,909	
						Voted-Sixth-Schedule-Garo	9	Voucher	3,69,244	0	25,500	6,600	3,37,144	3,69,244	
						Total Object Head-- 1 :			5,10,449	0	45,500	6,600	4,58,349	5,10,449	
			Total Sub Head :			5,10,449	0	45,500	6,600	4,58,349	5,10,449				
			(13) Mobile Shop On Van 0	01.Salaries	Voted-Sixth-Schedule-Garo	202	Voucher	2,424	0	0	0	2,424	2,424		
					Voted-Sixth-Schedule-Garo	7	Voucher	46,647	0	0	2,200	44,447	46,647		
					Total Object Head-- 1 :			49,071	0	0	2,200	46,871	49,071		
					Total Sub Head :			49,071	0	0	2,200	46,871	49,071		
			Total Minor Head 1 :			5,59,520	0	45,500	8,800	5,05,220	5,59,520				
Total Sub Major Head 0 :			5,59,520	0	45,500	8,800	5,05,220	5,59,520							
Total Major Head 3456 :			5,59,520	0	45,500	8,800	5,05,220	5,59,520							
Total of Month :			5,59,520	0	45,500	8,800	5,05,220	5,59,520							
Month of Account:		DEC/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		

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Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		1200001 Sub-Divisional Officer(S) Dadengiri Civil Sub-Division W/G Hills														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(03) Subdivisional Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	11	Voucher	1,18,391	0	20,000	0	98,391	1,18,391		
						Voted-Sixth-Schedule-Garo	174	Voucher	3,278	0	0	0	3,278	3,278		
						Voted-Sixth-Schedule-Garo	311	Voucher	3,23,231	0	25,500	4,400	2,93,331	3,23,231		
						Voted-Sixth-Schedule-Garo	345	Voucher	1,18,391	0	20,000	0	98,391	1,18,391		
						Voted-Sixth-Schedule-Garo	419	Voucher	2,47,944	0	0	0	2,47,944	2,47,944		
						Voted-Sixth-Schedule-Garo	62	Voucher	3,73,836	0	25,500	8,800	3,39,536	3,73,836		
						Total Object Head-- 1 :				11,85,071	0	91,000	13,200	10,80,871	11,85,071	
					02. Wages	Voted-Sixth-Schedule-Garo	114	Voucher	16,230	0	0	0	16,230	16,230		
						Voted-Sixth-Schedule-Garo	120	Voucher	32,460	0	0	0	32,460	32,460		
						Voted-Sixth-Schedule-Garo	395	Voucher	16,230	0	0	0	16,230	16,230		
						Total Object Head-- 2 :				64,920	0	0	0	64,920	64,920	
					Total Sub Head :					12,49,991	0	91,000	13,200	11,45,791	12,49,991	
			(13) Mobile Shop On Van 0	01.Salaries	Voted-Sixth-Schedule-Garo	312	Voucher	47,253	0	0	2,200	45,053	47,253			
					Voted-Sixth-Schedule-Garo	420	Voucher	82,038	0	0	0	82,038	82,038			
					Voted-Sixth-Schedule-Garo	63	Voucher	47,253	0	0	2,200	45,053	47,253			

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		1200001 Sub-Divisional Officer(S) Dadengiri Civil Sub-Division W/G Hills														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
3456	00	001	(13) Mobile Shop On Van 0	01.Salaries	Total Object Head-- 1 :					1,76,544	0	0	4,400	1,72,144	1,76,544	
					Total Sub Head :					1,76,544	0	0	4,400	1,72,144	1,76,544	
					Total Minor Head 1 :					14,26,535	0	91,000	17,600	13,17,935	14,26,535	
					Total Sub Major Head 0 :					14,26,535	0	91,000	17,600	13,17,935	14,26,535	
					Total Major Head 3456 :					14,26,535	0	91,000	17,600	13,17,935	14,26,535	
Total of Month :										14,26,535	0	91,000	17,600	13,17,935	14,26,535	
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
3456	00	001	(03) Subdivisional Civil Supplies Establishment	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	3	Voucher	19,976	0	0	0	19,976	19,976		
						Voted-Sixth-Schedule-Garo	4	Voucher	10,340	0	0	0	10,340	10,340		
						Total Object Head-- 11 :					30,316	0	0	0	30,316	30,316
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	61	Voucher	38,000	0	0	0	38,000	38,000		
						Total Object Head-- 13 :					38,000	0	0	0	38,000	38,000
						Total Sub Head :					68,316	0	0	0	68,316	68,316
Total Minor Head 1 :					68,316	0	0	0	68,316	68,316						

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		1200001 Sub-Divisional Officer(S) Dadengiri Civil Sub-Division W/G Hills														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
											8009	-	7610			
3456	00				Total Sub Major Head 0 :				68,316	0	0		0	68,316	68,316	
					Total Major Head 3456 :				68,316	0	0		0	68,316	68,316	
					Total of Month :				68,316	0	0		0	68,316	68,316	
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
											8009	-	7610			
3456	00	001	(03) Subdivisional Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	26	Voucher	3,23,231	0	25,500		0	2,97,731	3,23,231	
						Voted-Sixth-Schedule-Garo	40	Voucher	1,18,391	0	20,000		0	98,391	1,18,391	
					Total Object Head-- 1 :					4,41,622	0	45,500		0	3,96,122	4,41,622
					Total Sub Head :					4,41,622	0	45,500		0	3,96,122	4,41,622
			(13) Mobile Shop On Van 0	01.Salaries	Voted-Sixth-Schedule-Garo	25	Voucher	49,367	0	0		0	49,367	49,367		
					Total Object Head-- 1 :					49,367	0	0		0	49,367	49,367
					Total Sub Head :					49,367	0	0		0	49,367	49,367
					Total Minor Head 1 :					4,90,989	0	45,500		0	4,45,489	4,90,989
			Total Sub Major Head 0 :					4,90,989	0	45,500		0	4,45,489	4,90,989		
			Total Major Head 3456 :					4,90,989	0	45,500		0	4,45,489	4,90,989		

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES																
Department :		Food and Civil Supplies and Consumers Affairs																
Treasury :		Dadengiri Sub Treasury																
D.D.O. :		1200001 Sub-Divisional Officer(S) Dadengiri Civil Sub-Division W/G Hills																
Month of Account:		FEB/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610			
Total of Month :												4,90,989	0	45,500	0	4,45,489	4,90,989	
Month of Account:		MAR/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object 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			
3456	00	001	(03) Subdivisional Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Garo		18	Voucher	1,18,391	0	26,000	0	92,391	1,18,391	
							Voted-Sixth-Schedule-Garo			44	Voucher	3,24,197	0	25,500	0	2,98,697	3,24,197	
							Voted-Sixth-Schedule-Garo			78	Voucher	966	0	0	0	966	966	
Total Object Head-- 1 :												4,43,554	0	51,500	0	3,92,054	4,43,554	
					02. Wages		Voted-Sixth-Schedule-Garo			130	Voucher	32,460	0	0	0	32,460	32,460	
Total Object Head-- 2 :												32,460	0	0	0	32,460	32,460	
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo			144	Voucher	10,745	0	0	0	10,745	10,745	
							Voted-Sixth-Schedule-Garo			145	Voucher	12,680	0	0	0	12,680	12,680	
							Voted-Sixth-Schedule-Garo			146	Voucher	11,315	0	0	0	11,315	11,315	
							Voted-Sixth-Schedule-Garo			147	Voucher	5,280	0	0	0	5,280	5,280	
Total Object Head-- 11 :												40,020	0	0	0	40,020	40,020	
					(13) Office Expenses		Voted-Sixth-			212	Voucher	2,000	0	0	0	2,000	2,000	

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		1200001 Sub-Divisional Officer(S) Dadengiri Civil Sub-Division W/G Hills														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
3456	00	001	(03) Subdivisional Civil Supplies Establishment	0	(13) Office Expenses	Total Object Head-- 13 :				2,000	0	0	0	2,000	2,000	
						Total Sub Head :				5,18,034	0	51,500	0	4,66,534	5,18,034	
			(13) Mobile Shop On Van 0	01.Salaries	Voted-Sixth-Schedule-Garo	45	Voucher	49,367	0	0	0	49,367	49,367			
								Total Object Head-- 1 :				49,367	0	0	0	49,367
				11.Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	199	Voucher	5,000	0	0	0	5,000	5,000			
								Total Object Head-- 11 :				5,000	0	0	0	5,000
				Total Sub Head :				54,367	0	0	0	54,367	54,367			
				Total Minor Head 1 :				5,72,401	0	51,500	0	5,20,901	5,72,401			
			Total Sub Major Head 0 :				5,72,401	0	51,500	0	5,20,901	5,72,401				
			Total Major Head 3456 :				5,72,401	0	51,500	0	5,20,901	5,72,401				
Total of Month :				5,72,401	0	51,500	0	5,20,901	5,72,401							
Total of DDO 1200001 :				70,20,942	0	4,91,800	88,000	64,41,142	70,20,942							
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
Summary of DDO wise expenditure																

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Demand :	32	ADMINISTRATION OF CIVIL SUPPLIES						
Department :	Food and Civil Supplies and Consumers Affairs							
Treasury :	Dadengiri Sub Treasury							
D.D.O. :	1200001 Sub-Divisional Officer(S) Dadengiri Civil Sub-Division W/G Hills							
<u>Summary of DDO wise expenditure</u>								
3456	00	1			0	Allowance		59,46,903
3456	00	1	(03) Subdivisional Civil Supplies Establishment	0	02. Wages	Voted-Sixth-Schedule-Garo		2,00,760
3456	00	1	(03) Subdivisional Civil Supplies Establishment	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		1,09,994
3456	00	1	(03) Subdivisional Civil Supplies Establishment	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo		1,00,000
3456	00	1	(09) Payment Due To Meseb/Municipal Board/Telephone Bill(Bsnl)	0	14.Rents, Rates And Taxes	Voted-Sixth-Schedule-Garo		10,125
3456	00	1	(13) Mobile Shop On Van	0	01.Salaries	Voted-Sixth-Schedule-Garo		6,48,160
3456	00	1	(13) Mobile Shop On Van	0	11.Domestic Travel Expenses	Voted-Sixth-Schedule-Garo		5,000
								70,20,942

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES															
Department :		Food and Civil Supplies and Consumers Affairs															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		1200001 Director Food & Civil Supplies Shillong															
Month of Account:		APR/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			
3456	00	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)		General-Voted	13	Voucher	30,711	0	0		0	30,711	30,711	
							Centrally Sponsored Schemes	General-Voted	13A	Voucher	92,133	0	0		0	92,133	92,133
								General-Voted	14	Voucher	10,745	0	0		0	10,745	10,745
							Centrally Sponsored Schemes	General-Voted	14A	Voucher	32,234	0	0		0	32,234	32,234
								General-Voted	15	Voucher	18,459	0	0		0	18,459	18,459
							Centrally Sponsored Schemes	General-Voted	15A	Voucher	55,378	0	0		0	55,378	55,378
								General-Voted	20	Voucher	6,737	0	0		0	6,737	6,737
							Centrally Sponsored Schemes	General-Voted	20A	Voucher	20,211	0	0		0	20,211	20,211
								General-Voted	21	Voucher	8,832	0	0		0	8,832	8,832
							Centrally Sponsored Schemes	General-Voted	21A	Voucher	26,498	0	0		0	26,498	26,498
								General-Voted	22	Voucher	2,096	0	0		0	2,096	2,096
							Centrally Sponsored Schemes	General-Voted	22A	Voucher	6,287	0	0		0	6,287	6,287
						Total Object Head-- 36 :				3,10,321	0	0		0	3,10,321	3,10,321	
						Total Sub Head :				3,10,321	0	0		0	3,10,321	3,10,321	
Total Minor Head 102 :				3,10,321	0	0		0	3,10,321	3,10,321							

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES															
Department :		Food and Civil Supplies and Consumers Affairs															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		1200001 Director Food & Civil Supplies 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		
3456		00				Total Sub Major Head 0 :					3,10,321	0	0		0	3,10,321	3,10,321
						Total Major Head 3456 :					3,10,321	0	0		0	3,10,321	3,10,321
						Total of Month :					3,10,321	0	0		0	3,10,321	3,10,321
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		
3456	00	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)		General-Voted	10	Voucher	69,876	0	0		0	69,876	69,876	
						Centrally Sponsored Schemes	General-Voted	10A	Voucher	2,09,626	0	0		0	2,09,626	2,09,626	
							General-Voted	11	Voucher	70,247	0	0		0	70,247	70,247	
						Centrally Sponsored Schemes	General-Voted	11A	Voucher	2,10,741	0	0		0	2,10,741	2,10,741	
							General-Voted	12	Voucher	19,292	0	0		0	19,292	19,292	
							General-Voted	122	Voucher	4,65,578	0	0		0	4,65,578	4,65,578	
						Centrally Sponsored Schemes	General-Voted	122A	Voucher	13,96,736	0	0		0	13,96,736	13,96,736	
						Centrally Sponsored Schemes	General-Voted	12A	Voucher	57,877	0	0		0	57,877	57,877	
							General-Voted	13	Voucher	1,78,982	0	0		0	1,78,982	1,78,982	
						Centrally	General-Voted	13A	Voucher	5,36,945	0	0		0	5,36,945	5,36,945	

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES															
Department :		Food and Civil Supplies and Consumers Affairs															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1200001 Director Food & Civil Supplies 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			
3456	00	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)		General-Voted	14	Voucher	35,124	0	0	0	0	35,124	35,124	
							Centrally Sponsored Schemes	General-Voted	14A	Voucher	1,05,371	0	0	0	0	1,05,371	1,05,371
								General-Voted	15	Voucher	8,324	0	0	0	0	8,324	8,324
							Centrally Sponsored Schemes	General-Voted	15A	Voucher	24,972	0	0	0	0	24,972	24,972
								General-Voted	19	Voucher	2,33,347	0	0	0	0	2,33,347	2,33,347
							Centrally Sponsored Schemes	General-Voted	19A	Voucher	7,00,042	0	0	0	0	7,00,042	7,00,042
								General-Voted	20	Voucher	8,726	0	0	0	0	8,726	8,726
							Centrally Sponsored Schemes	General-Voted	20A	Voucher	26,177	0	0	0	0	26,177	26,177
								General-Voted	21	Voucher	14,958	0	0	0	0	14,958	14,958
							Centrally Sponsored Schemes	General-Voted	21A	Voucher	44,874	0	0	0	0	44,874	44,874
								General-Voted	24	Voucher	2,85,212	0	0	0	0	2,85,212	2,85,212
							Centrally Sponsored Schemes	General-Voted	24A	Voucher	8,55,637	0	0	0	0	8,55,637	8,55,637
								General-Voted	25	Voucher	3,58,020	0	0	0	0	3,58,020	3,58,020
							Centrally Sponsored Schemes	General-Voted	25A	Voucher	10,74,061	0	0	0	0	10,74,061	10,74,061
								General-Voted	26	Voucher	7,885	0	0	0	0	7,885	7,885

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		1200001 Director Food & Civil Supplies 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		
3456	00	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	26A	Voucher	23,656	0	0		0	23,656	23,656
							General-Voted	27	Voucher	37,563	0	0		0	37,563	37,563
						Centrally Sponsored Schemes	General-Voted	27A	Voucher	1,12,690	0	0		0	1,12,690	1,12,690
							General-Voted	28	Voucher	35,541	0	0		0	35,541	35,541
						Centrally Sponsored Schemes	General-Voted	28A	Voucher	1,06,622	0	0		0	1,06,622	1,06,622
							General-Voted	29	Voucher	37,792	0	0		0	37,792	37,792
						Centrally Sponsored Schemes	General-Voted	29A	Voucher	1,13,377	0	0		0	1,13,377	1,13,377
							General-Voted	3	Voucher	66,400	0	0		0	66,400	66,400
							General-Voted	30	Voucher	2,71,588	0	0		0	2,71,588	2,71,588
						Centrally Sponsored Schemes	General-Voted	30A	Voucher	8,14,765	0	0		0	8,14,765	8,14,765
							General-Voted	31	Voucher	38,106	0	0		0	38,106	38,106
						Centrally Sponsored Schemes	General-Voted	31A	Voucher	1,14,319	0	0		0	1,14,319	1,14,319
							General-Voted	32	Voucher	33,636	0	0		0	33,636	33,636
						Centrally Sponsored Schemes	General-Voted	32A	Voucher	1,00,907	0	0		0	1,00,907	1,00,907
							General-Voted	33	Voucher	26,312	0	0		0	26,312	26,312

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1200001 Director Food & Civil Supplies 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		
3456	00	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	33A	Voucher	78,935	0	0		0	78,935	78,935
							General-Voted	34	Voucher	35,449	0	0		0	35,449	35,449
						Centrally Sponsored Schemes	General-Voted	34A	Voucher	1,06,348	0	0		0	1,06,348	1,06,348
							General-Voted	35	Voucher	2,50,414	0	0		0	2,50,414	2,50,414
						Centrally Sponsored Schemes	General-Voted	35A	Voucher	7,51,243	0	0		0	7,51,243	7,51,243
							General-Voted	36	Voucher	36,112	0	0		0	36,112	36,112
						Centrally Sponsored Schemes	General-Voted	36A	Voucher	1,08,338	0	0		0	1,08,338	1,08,338
							General-Voted	37	Voucher	40,402	0	0		0	40,402	40,402
						Centrally Sponsored Schemes	General-Voted	37A	Voucher	1,21,207	0	0		0	1,21,207	1,21,207
							General-Voted	38	Voucher	31,651	0	0		0	31,651	31,651
						Centrally Sponsored Schemes	General-Voted	38A	Voucher	94,952	0	0		0	94,952	94,952
							General-Voted	39	Voucher	37,963	0	0		0	37,963	37,963
						Centrally Sponsored Schemes	General-Voted	39A	Voucher	1,13,890	0	0		0	1,13,890	1,13,890
						Centrally Sponsored Schemes	General-Voted	3A	Voucher	1,99,200	0	0		0	1,99,200	1,99,200

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		1200001 Director Food & Civil Supplies 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		
3456	00	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	4	Voucher	54,065	0	0	0	54,065	54,065	
							General-Voted	40	Voucher	38,618	0	0	0	38,618	38,618	
							General-Voted	40A	Voucher	1,15,854	0	0	0	1,15,854	1,15,854	
							General-Voted	41	Voucher	30,472	0	0	0	30,472	30,472	
							General-Voted	41A	Voucher	91,418	0	0	0	91,418	91,418	
							General-Voted	42	Voucher	29,689	0	0	0	29,689	29,689	
							General-Voted	42A	Voucher	89,067	0	0	0	89,067	89,067	
							General-Voted	43	Voucher	34,308	0	0	0	34,308	34,308	
							General-Voted	43A	Voucher	1,02,923	0	0	0	1,02,923	1,02,923	
							General-Voted	44	Voucher	45,919	0	0	0	45,919	45,919	
							General-Voted	44A	Voucher	1,37,756	0	0	0	1,37,756	1,37,756	
							General-Voted	45	Voucher	30,844	0	0	0	30,844	30,844	
							General-Voted	45A	Voucher	92,531	0	0	0	92,531	92,531	
							General-Voted	46	Voucher	25,544	0	0	0	25,544	25,544	
							General-Voted	46A	Voucher	76,631	0	0	0	76,631	76,631	

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES															
Department :		Food and Civil Supplies and Consumers Affairs															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		1200001 Director Food & Civil Supplies 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			
3456	00	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)		General-Voted	47	Voucher	1,09,586	0	0	0	0	1,09,586	1,09,586	
							Centrally Sponsored Schemes	General-Voted	47A	Voucher	3,28,759	0	0	0	0	3,28,759	3,28,759
								General-Voted	48	Voucher	70,203	0	0	0	0	70,203	70,203
							Centrally Sponsored Schemes	General-Voted	48A	Voucher	2,10,608	0	0	0	0	2,10,608	2,10,608
								General-Voted	49	Voucher	9,188	0	0	0	0	9,188	9,188
							Centrally Sponsored Schemes	General-Voted	49A	Voucher	27,563	0	0	0	0	27,563	27,563
							Centrally Sponsored Schemes	General-Voted	4A	Voucher	1,62,196	0	0	0	0	1,62,196	1,62,196
								General-Voted	5	Voucher	84,982	0	0	0	0	84,982	84,982
								General-Voted	50	Voucher	28,479	0	0	0	0	28,479	28,479
							Centrally Sponsored Schemes	General-Voted	50A	Voucher	85,438	0	0	0	0	85,438	85,438
								General-Voted	51	Voucher	17,160	0	0	0	0	17,160	17,160
							Centrally Sponsored Schemes	General-Voted	51A	Voucher	51,480	0	0	0	0	51,480	51,480
								General-Voted	52	Voucher	36,218	0	0	0	0	36,218	36,218
							Centrally Sponsored Schemes	General-Voted	52A	Voucher	1,08,654	0	0	0	0	1,08,654	1,08,654
								General-Voted	53	Voucher	13,208	0	0	0	0	13,208	13,208

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1200001 Director Food & Civil Supplies 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		
3456	00	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	53A	Voucher	39,622	0	0		0	39,622	39,622
						Centrally Sponsored Schemes	General-Voted	5A	Voucher	2,54,944	0	0		0	2,54,944	2,54,944
							General-Voted	6	Voucher	30,063	0	0		0	30,063	30,063
						Centrally Sponsored Schemes	General-Voted	6A	Voucher	90,189	0	0		0	90,189	90,189
							General-Voted	7	Voucher	2,81,286	0	0		0	2,81,286	2,81,286
						Centrally Sponsored Schemes	General-Voted	7A	Voucher	8,43,859	0	0		0	8,43,859	8,43,859
							General-Voted	8	Voucher	49,449	0	0		0	49,449	49,449
						Centrally Sponsored Schemes	General-Voted	8A	Voucher	1,48,347	0	0		0	1,48,347	1,48,347
							General-Voted	9	Voucher	43,690	0	0		0	43,690	43,690
						Centrally Sponsored Schemes	General-Voted	9A	Voucher	1,31,069	0	0		0	1,31,069	1,31,069
						Total Object Head-- 36 :				1,51,89,887	0	0		0	1,51,89,887	1,51,89,887
						Total Sub Head :				1,51,89,887	0	0		0	1,51,89,887	1,51,89,887
Total Minor Head 102 :				1,51,89,887	0	0		0	1,51,89,887	1,51,89,887						
Total Sub Major Head 0 :				1,51,89,887	0	0		0	1,51,89,887	1,51,89,887						

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Department :		Food and Civil Supplies and Consumers Affairs																		
Treasury :		Cyber Treasury (SPARSH)																		
D.D.O. :		1200001 Director Food & Civil Supplies 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						
3456						Total Major Head	3456 :			1,51,89,887	0	0	0	0	1,51,89,887	1,51,89,887				
Total of Month :										1,51,89,887	0	0	0	0	1,51,89,887	1,51,89,887				
Month of Account:		JUL/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
3456	00	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme- National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)		General-Voted	952	Voucher	33,654	0	0	0	0	33,654	33,654				
							Centrally Sponsored Schemes	952A	Voucher	1,00,964	0	0	0	0	1,00,964	1,00,964				
						Total Object Head-- 36 :				1,34,618	0	0	0	0	1,34,618	1,34,618				
						Total Sub Head :				1,34,618	0	0	0	0	1,34,618	1,34,618				
						Total Minor Head 102 :				1,34,618	0	0	0	0	1,34,618	1,34,618				
						Total Sub Major Head 0 :				1,34,618	0	0	0	0	1,34,618	1,34,618				
						Total Major Head 3456 :				1,34,618	0	0	0	0	1,34,618	1,34,618				
Total of Month :										1,34,618	0	0	0	0	1,34,618	1,34,618				
Month of Account:		SEP/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES															
Department :		Food and Civil Supplies and Consumers Affairs															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1200001 Director Food & Civil Supplies Shillong															
Month of Account:		SEP/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3456	00	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)		General-Voted	1996	Voucher	10,47,040	0	0	0	0	10,47,040	10,47,040	
							Centrally Sponsored Schemes	General-Voted	1996A	Voucher	31,41,120	0	0	0	0	31,41,120	31,41,120
								General-Voted	2587	Voucher	8,39,787	0	0	0	0	8,39,787	8,39,787
							Centrally Sponsored Schemes	General-Voted	2587A	Voucher	25,19,360	0	0	0	0	25,19,360	25,19,360
								General-Voted	2588	Voucher	2,17,996	0	0	0	0	2,17,996	2,17,996
							Centrally Sponsored Schemes	General-Voted	2588A	Voucher	6,53,988	0	0	0	0	6,53,988	6,53,988
								General-Voted	2589	Voucher	3,73,708	0	0	0	0	3,73,708	3,73,708
							Centrally Sponsored Schemes	General-Voted	2589A	Voucher	11,21,126	0	0	0	0	11,21,126	11,21,126
								General-Voted	3237	Voucher	1,06,330	0	0	0	0	1,06,330	1,06,330
							Centrally Sponsored Schemes	General-Voted	3237A	Voucher	3,18,991	0	0	0	0	3,18,991	3,18,991
								General-Voted	3238	Voucher	1,51,681	0	0	0	0	1,51,681	1,51,681
							Centrally Sponsored Schemes	General-Voted	3238A	Voucher	4,55,043	0	0	0	0	4,55,043	4,55,043
								General-Voted	3239	Voucher	12,93,078	0	0	0	0	12,93,078	12,93,078
							Centrally Sponsored Schemes	General-Voted	3239A	Voucher	38,79,233	0	0	0	0	38,79,233	38,79,233
								General-Voted	3240	Voucher	1,82,280	0	0	0	0	1,82,280	1,82,280

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		1200001 Director Food & Civil Supplies Shillong														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	3240A	Voucher	5,46,842	0	0		0	5,46,842	5,46,842
							General-Voted	3241	Voucher	13,31,386	0	0		0	13,31,386	13,31,386
						Centrally Sponsored Schemes	General-Voted	3241A	Voucher	39,94,159	0	0		0	39,94,159	39,94,159
							General-Voted	3242	Voucher	3,86,938	0	0		0	3,86,938	3,86,938
						Centrally Sponsored Schemes	General-Voted	3242A	Voucher	11,60,812	0	0		0	11,60,812	11,60,812
							General-Voted	3243	Voucher	1,33,311	0	0		0	1,33,311	1,33,311
						Centrally Sponsored Schemes	General-Voted	3243A	Voucher	3,99,934	0	0		0	3,99,934	3,99,934
							General-Voted	3244	Voucher	5,32,098	0	0		0	5,32,098	5,32,098
						Centrally Sponsored Schemes	General-Voted	3244A	Voucher	15,96,294	0	0		0	15,96,294	15,96,294
							General-Voted	3245	Voucher	9,12,168	0	0		0	9,12,168	9,12,168
						Centrally Sponsored Schemes	General-Voted	3245A	Voucher	27,36,505	0	0		0	27,36,505	27,36,505
							General-Voted	3246	Voucher	7,81,395	0	0		0	7,81,395	7,81,395
						Centrally Sponsored Schemes	General-Voted	3246A	Voucher	23,44,184	0	0		0	23,44,184	23,44,184
Total Object Head-- 36 :										3,31,56,787	0	0		0	3,31,56,787	3,31,56,787

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES																	
Department :		Food and Civil Supplies and Consumers Affairs																	
Treasury :		Cyber Treasury (SPARSH)																	
D.D.O. :		1200001 Director Food & Civil Supplies Shillong																	
Month of Account:		SEP/2025																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
3456	00	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme- National Food Security Act, 2013			Total Sub Head :				3,31,56,787	0	0	0	0	3,31,56,787	3,31,56,787			
						Total Minor Head 102 :				3,31,56,787	0	0	0	0	3,31,56,787	3,31,56,787			
						Total Sub Major Head 0 :				3,31,56,787	0	0	0	0	3,31,56,787	3,31,56,787			
						Total Major Head 3456 :				3,31,56,787	0	0	0	0	3,31,56,787	3,31,56,787			
						Total of Month :				3,31,56,787	0	0	0	0	3,31,56,787	3,31,56,787			
Month of Account:		OCT/2025																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
3456	00	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme- National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)		General-Voted	1393	Voucher	1,79,444	0	0	0	0	1,79,444	1,79,444			
						Centrally Sponsored Schemes	General-Voted	1393A	Voucher	5,38,333	0	0	0	5,38,333	5,38,333				
							General-Voted	1394	Voucher	1,45,991	0	0	0	1,45,991	1,45,991				
						Centrally Sponsored Schemes	General-Voted	1394A	Voucher	4,37,974	0	0	0	4,37,974	4,37,974				
							General-Voted	1395	Voucher	2,22,359	0	0	0	2,22,359	2,22,359				

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Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		1200001 Director Food & Civil Supplies Shillong														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1395A	Voucher	6,67,078	0	0		0	6,67,078	6,67,078
							General-Voted	1396	Voucher	1,42,835	0	0		0	1,42,835	1,42,835
						Centrally Sponsored Schemes	General-Voted	1396A	Voucher	4,28,506	0	0		0	4,28,506	4,28,506
							General-Voted	1397	Voucher	1,41,292	0	0		0	1,41,292	1,41,292
						Centrally Sponsored Schemes	General-Voted	1397A	Voucher	4,23,874	0	0		0	4,23,874	4,23,874
							General-Voted	1398	Voucher	7,79,087	0	0		0	7,79,087	7,79,087
						Centrally Sponsored Schemes	General-Voted	1398A	Voucher	23,37,262	0	0		0	23,37,262	23,37,262
							General-Voted	1399	Voucher	36,66,667	0	0		0	36,66,667	36,66,667
						Centrally Sponsored Schemes	General-Voted	1399A	Voucher	1,10,00,000	0	0		0	1,10,00,000	1,10,00,000
							General-Voted	1400	Voucher	1,57,718	0	0		0	1,57,718	1,57,718
						Centrally Sponsored Schemes	General-Voted	1400A	Voucher	4,73,152	0	0		0	4,73,152	4,73,152
							General-Voted	1401	Voucher	1,73,422	0	0		0	1,73,422	1,73,422
						Centrally Sponsored Schemes	General-Voted	1401A	Voucher	5,20,267	0	0		0	5,20,267	5,20,267
							General-Voted	1402	Voucher	1,69,306	0	0		0	1,69,306	1,69,306
						Centrally	General-Voted	1402A	Voucher	5,07,920	0	0		0	5,07,920	5,07,920

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES															
Department :		Food and Civil Supplies and Consumers Affairs															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		1200001 Director Food & Civil Supplies Shillong															
Month of Account:		OCT/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3456	00	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)		General-Voted	1403	Voucher	1,47,545	0	0	0	0	1,47,545	1,47,545	
							Centrally Sponsored Schemes	General-Voted	1403A	Voucher	4,42,636	0	0	0	0	4,42,636	4,42,636
								General-Voted	1404	Voucher	5,88,912	0	0	0	0	5,88,912	5,88,912
							Centrally Sponsored Schemes	General-Voted	1404A	Voucher	17,66,734	0	0	0	0	17,66,734	17,66,734
								General-Voted	1405	Voucher	67,888	0	0	0	0	67,888	67,888
							Centrally Sponsored Schemes	General-Voted	1405A	Voucher	2,03,664	0	0	0	0	2,03,664	2,03,664
								General-Voted	1406	Voucher	95,888	0	0	0	0	95,888	95,888
							Centrally Sponsored Schemes	General-Voted	1406A	Voucher	2,87,663	0	0	0	0	2,87,663	2,87,663
								General-Voted	1407	Voucher	1,53,668	0	0	0	0	1,53,668	1,53,668
							Centrally Sponsored Schemes	General-Voted	1407A	Voucher	4,61,006	0	0	0	0	4,61,006	4,61,006
								General-Voted	1408	Voucher	1,38,796	0	0	0	0	1,38,796	1,38,796
							Centrally Sponsored Schemes	General-Voted	1408A	Voucher	4,16,389	0	0	0	0	4,16,389	4,16,389
								General-Voted	1409	Voucher	8,53,878	0	0	0	0	8,53,878	8,53,878
							Centrally Sponsored Schemes	General-Voted	1409A	Voucher	25,61,632	0	0	0	0	25,61,632	25,61,632
								General-Voted	1410	Voucher	6,18,415	0	0	0	0	6,18,415	6,18,415

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1200001 Director Food & Civil Supplies Shillong														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1410A	Voucher	18,55,245	0	0		0	18,55,245	18,55,245
							General-Voted	245	Voucher	1,20,702	0	0		0	1,20,702	1,20,702
						Centrally Sponsored Schemes	General-Voted	245A	Voucher	3,62,104	0	0		0	3,62,104	3,62,104
							General-Voted	246	Voucher	95,736	0	0		0	95,736	95,736
						Centrally Sponsored Schemes	General-Voted	246A	Voucher	2,87,210	0	0		0	2,87,210	2,87,210
							General-Voted	750	Voucher	91,920	0	0		0	91,920	91,920
						Centrally Sponsored Schemes	General-Voted	750A	Voucher	2,75,761	0	0		0	2,75,761	2,75,761
							General-Voted	751	Voucher	1,99,108	0	0		0	1,99,108	1,99,108
						Centrally Sponsored Schemes	General-Voted	751A	Voucher	5,97,324	0	0		0	5,97,324	5,97,324
							General-Voted	752	Voucher	1,02,778	0	0		0	1,02,778	1,02,778
						Centrally Sponsored Schemes	General-Voted	752A	Voucher	3,08,332	0	0		0	3,08,332	3,08,332
							General-Voted	753	Voucher	1,89,713	0	0		0	1,89,713	1,89,713
						Centrally Sponsored Schemes	General-Voted	753A	Voucher	5,69,140	0	0		0	5,69,140	5,69,140
							General-Voted	754	Voucher	2,10,802	0	0		0	2,10,802	2,10,802
						Centrally	General-Voted	754A	Voucher	6,32,405	0	0		0	6,32,405	6,32,405

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES															
Department :		Food and Civil Supplies and Consumers Affairs															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		1200001 Director Food & Civil Supplies Shillong															
Month of Account:		OCT/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3456	00	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)		General-Voted	755	Voucher	1,75,966	0	0	0	0	1,75,966	1,75,966	
							Centrally Sponsored Schemes	General-Voted	755A	Voucher	5,27,899	0	0	0	0	5,27,899	5,27,899
							General-Voted	756	Voucher	5,45,013	0	0	0	0	5,45,013	5,45,013	
							Centrally Sponsored Schemes	General-Voted	756A	Voucher	16,35,040	0	0	0	0	16,35,040	16,35,040
							General-Voted	757	Voucher	49,225	0	0	0	0	49,225	49,225	
							Centrally Sponsored Schemes	General-Voted	757A	Voucher	1,47,675	0	0	0	0	1,47,675	1,47,675
							General-Voted	758	Voucher	68,138	0	0	0	0	68,138	68,138	
							Centrally Sponsored Schemes	General-Voted	758A	Voucher	2,04,415	0	0	0	0	2,04,415	2,04,415
							General-Voted	759	Voucher	42,836	0	0	0	0	42,836	42,836	
							Centrally Sponsored Schemes	General-Voted	759A	Voucher	1,28,508	0	0	0	0	1,28,508	1,28,508
							General-Voted	760	Voucher	51,636	0	0	0	0	51,636	51,636	
							Centrally Sponsored Schemes	General-Voted	760A	Voucher	1,54,908	0	0	0	0	1,54,908	1,54,908
							General-Voted	761	Voucher	6,42,504	0	0	0	0	6,42,504	6,42,504	
							Centrally Sponsored Schemes	General-Voted	761A	Voucher	19,27,511	0	0	0	0	19,27,511	19,27,511
							General-Voted	762	Voucher	68,274	0	0	0	0	68,274	68,274	

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		1200001 Director Food & Civil Supplies Shillong														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	762A	Voucher	2,04,820	0	0		0	2,04,820	2,04,820
							General-Voted	763	Voucher	75,961	0	0		0	75,961	75,961
						Centrally Sponsored Schemes	General-Voted	763A	Voucher	2,27,884	0	0		0	2,27,884	2,27,884
							General-Voted	764	Voucher	1,45,099	0	0		0	1,45,099	1,45,099
						Centrally Sponsored Schemes	General-Voted	764A	Voucher	4,35,296	0	0		0	4,35,296	4,35,296
							General-Voted	765	Voucher	75,495	0	0		0	75,495	75,495
						Centrally Sponsored Schemes	General-Voted	765A	Voucher	2,26,484	0	0		0	2,26,484	2,26,484
							General-Voted	766	Voucher	99,979	0	0		0	99,979	99,979
						Centrally Sponsored Schemes	General-Voted	766A	Voucher	2,99,937	0	0		0	2,99,937	2,99,937
							General-Voted	767	Voucher	81,401	0	0		0	81,401	81,401
						Centrally Sponsored Schemes	General-Voted	767A	Voucher	2,44,202	0	0		0	2,44,202	2,44,202
							General-Voted	768	Voucher	1,73,548	0	0		0	1,73,548	1,73,548
						Centrally Sponsored Schemes	General-Voted	768A	Voucher	5,20,646	0	0		0	5,20,646	5,20,646
							General-Voted	769	Voucher	28,714	0	0		0	28,714	28,714
							Centrally	General-Voted	769A	Voucher	86,144	0	0		0	86,144

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES															
Department :		Food and Civil Supplies and Consumers Affairs															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		1200001 Director Food & Civil Supplies Shillong															
Month of Account:		OCT/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3456	00	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)		General-Voted	770	Voucher	50,112	0	0	0	0	50,112	50,112	
							Centrally Sponsored Schemes	General-Voted	770A	Voucher	1,50,335	0	0	0	0	1,50,335	1,50,335
								General-Voted	771	Voucher	1,71,890	0	0	0	0	1,71,890	1,71,890
							Centrally Sponsored Schemes	General-Voted	771A	Voucher	5,15,668	0	0	0	0	5,15,668	5,15,668
								General-Voted	772	Voucher	61,899	0	0	0	0	61,899	61,899
							Centrally Sponsored Schemes	General-Voted	772A	Voucher	1,85,698	0	0	0	0	1,85,698	1,85,698
								General-Voted	773	Voucher	84,642	0	0	0	0	84,642	84,642
							Centrally Sponsored Schemes	General-Voted	773A	Voucher	2,53,925	0	0	0	0	2,53,925	2,53,925
								General-Voted	774	Voucher	1,28,697	0	0	0	0	1,28,697	1,28,697
							Centrally Sponsored Schemes	General-Voted	774A	Voucher	3,86,091	0	0	0	0	3,86,091	3,86,091
								General-Voted	775	Voucher	1,37,104	0	0	0	0	1,37,104	1,37,104
							Centrally Sponsored Schemes	General-Voted	775A	Voucher	4,11,313	0	0	0	0	4,11,313	4,11,313
								General-Voted	776	Voucher	5,28,591	0	0	0	0	5,28,591	5,28,591
							Centrally Sponsored Schemes	General-Voted	776A	Voucher	15,85,772	0	0	0	0	15,85,772	15,85,772
								General-Voted	777	Voucher	5,03,216	0	0	0	0	5,03,216	5,03,216

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1200001 Director Food & Civil Supplies Shillong														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	777A	Voucher	15,09,648	0	0		0	15,09,648	15,09,648
							General-Voted	778	Voucher	63,914	0	0		0	63,914	63,914
						Centrally Sponsored Schemes	General-Voted	778A	Voucher	1,91,744	0	0		0	1,91,744	1,91,744
							General-Voted	779	Voucher	9,82,182	0	0		0	9,82,182	9,82,182
						Centrally Sponsored Schemes	General-Voted	779A	Voucher	29,46,546	0	0		0	29,46,546	29,46,546
							General-Voted	780	Voucher	1,65,561	0	0		0	1,65,561	1,65,561
						Centrally Sponsored Schemes	General-Voted	780A	Voucher	4,96,684	0	0		0	4,96,684	4,96,684
							General-Voted	781	Voucher	4,98,498	0	0		0	4,98,498	4,98,498
						Centrally Sponsored Schemes	General-Voted	781A	Voucher	14,95,495	0	0		0	14,95,495	14,95,495
							General-Voted	782	Voucher	1,22,846	0	0		0	1,22,846	1,22,846
						Centrally Sponsored Schemes	General-Voted	782A	Voucher	3,68,536	0	0		0	3,68,536	3,68,536
							General-Voted	783	Voucher	1,21,830	0	0		0	1,21,830	1,21,830
						Centrally Sponsored Schemes	General-Voted	783A	Voucher	3,65,489	0	0		0	3,65,489	3,65,489
							General-Voted	784	Voucher	1,39,041	0	0		0	1,39,041	1,39,041
						Centrally	General-Voted	784A	Voucher	4,17,124	0	0		0	4,17,124	4,17,124

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES															
Department :		Food and Civil Supplies and Consumers Affairs															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		1200001 Director Food & Civil Supplies Shillong															
Month of Account:		OCT/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3456	00	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)		General-Voted	785	Voucher	1,46,955	0	0	0	0	1,46,955	1,46,955	
							Centrally Sponsored Schemes	General-Voted	785A	Voucher	4,40,866	0	0	0	0	4,40,866	4,40,866
							General-Voted	786	Voucher	1,45,725	0	0	0	0	1,45,725	1,45,725	
							Centrally Sponsored Schemes	General-Voted	786A	Voucher	4,37,176	0	0	0	0	4,37,176	4,37,176
							General-Voted	787	Voucher	1,20,189	0	0	0	0	1,20,189	1,20,189	
							Centrally Sponsored Schemes	General-Voted	787A	Voucher	3,60,566	0	0	0	0	3,60,566	3,60,566
							General-Voted	788	Voucher	1,40,228	0	0	0	0	1,40,228	1,40,228	
							Centrally Sponsored Schemes	General-Voted	788A	Voucher	4,20,684	0	0	0	0	4,20,684	4,20,684
							General-Voted	789	Voucher	1,50,498	0	0	0	0	1,50,498	1,50,498	
							Centrally Sponsored Schemes	General-Voted	789A	Voucher	4,51,492	0	0	0	0	4,51,492	4,51,492
							General-Voted	790	Voucher	1,48,748	0	0	0	0	1,48,748	1,48,748	
							Centrally Sponsored Schemes	General-Voted	790A	Voucher	4,46,245	0	0	0	0	4,46,245	4,46,245
							General-Voted	791	Voucher	1,71,560	0	0	0	0	1,71,560	1,71,560	
							Centrally Sponsored Schemes	General-Voted	791A	Voucher	5,14,679	0	0	0	0	5,14,679	5,14,679
							General-Voted	792	Voucher	1,53,423	0	0	0	0	1,53,423	1,53,423	

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1200001 Director Food & Civil Supplies Shillong														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme- National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	792A	Voucher	4,60,269	0	0		0	4,60,269	4,60,269
							General-Voted	793	Voucher	1,81,873	0	0		0	1,81,873	1,81,873
						Centrally Sponsored Schemes	General-Voted	793A	Voucher	5,45,620	0	0		0	5,45,620	5,45,620
							General-Voted	794	Voucher	1,97,756	0	0		0	1,97,756	1,97,756
						Centrally Sponsored Schemes	General-Voted	794A	Voucher	5,93,269	0	0		0	5,93,269	5,93,269
							General-Voted	795	Voucher	1,86,311	0	0		0	1,86,311	1,86,311
						Centrally Sponsored Schemes	General-Voted	795A	Voucher	5,58,934	0	0		0	5,58,934	5,58,934
							General-Voted	796	Voucher	1,67,475	0	0		0	1,67,475	1,67,475
						Centrally Sponsored Schemes	General-Voted	796A	Voucher	5,02,425	0	0		0	5,02,425	5,02,425
							General-Voted	797	Voucher	1,21,170	0	0		0	1,21,170	1,21,170
						Centrally Sponsored Schemes	General-Voted	797A	Voucher	3,63,509	0	0		0	3,63,509	3,63,509
							General-Voted	798	Voucher	38,964	0	0		0	38,964	38,964
						Centrally Sponsored Schemes	General-Voted	798A	Voucher	1,16,891	0	0		0	1,16,891	1,16,891
							General-Voted	799	Voucher	1,07,336	0	0		0	1,07,336	1,07,336
							Centrally	General-Voted	799A	Voucher	3,22,010	0	0		0	3,22,010

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES															
Department :		Food and Civil Supplies and Consumers Affairs															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		1200001 Director Food & Civil Supplies Shillong															
Month of Account:		OCT/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3456	00	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)		General-Voted	800	Voucher	1,59,172	0	0	0	0	1,59,172	1,59,172	
							Centrally Sponsored Schemes	General-Voted	800A	Voucher	4,77,514	0	0	0	0	4,77,514	4,77,514
								General-Voted	801	Voucher	48,624	0	0	0	0	48,624	48,624
							Centrally Sponsored Schemes	General-Voted	801A	Voucher	1,45,873	0	0	0	0	1,45,873	1,45,873
								General-Voted	802	Voucher	1,81,962	0	0	0	0	1,81,962	1,81,962
							Centrally Sponsored Schemes	General-Voted	802A	Voucher	5,45,887	0	0	0	0	5,45,887	5,45,887
								General-Voted	803	Voucher	1,11,830	0	0	0	0	1,11,830	1,11,830
							Centrally Sponsored Schemes	General-Voted	803A	Voucher	3,35,491	0	0	0	0	3,35,491	3,35,491
								General-Voted	804	Voucher	6,67,123	0	0	0	0	6,67,123	6,67,123
							Centrally Sponsored Schemes	General-Voted	804A	Voucher	20,01,370	0	0	0	0	20,01,370	20,01,370
								General-Voted	805	Voucher	1,16,071	0	0	0	0	1,16,071	1,16,071
							Centrally Sponsored Schemes	General-Voted	805A	Voucher	3,48,213	0	0	0	0	3,48,213	3,48,213
								General-Voted	806	Voucher	16,10,798	0	0	0	0	16,10,798	16,10,798
							Centrally Sponsored Schemes	General-Voted	806A	Voucher	48,32,395	0	0	0	0	48,32,395	48,32,395
								General-Voted	807	Voucher	2,23,909	0	0	0	0	2,23,909	2,23,909

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		1200001 Director Food & Civil Supplies Shillong														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
3456	00	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	807A	Voucher	6,71,727	0	0		0	6,71,727	6,71,727
							General-Voted	808	Voucher	72,546	0	0		0	72,546	72,546
						Centrally Sponsored Schemes	General-Voted	808A	Voucher	2,17,639	0	0		0	2,17,639	2,17,639
							General-Voted	809	Voucher	1,84,128	0	0		0	1,84,128	1,84,128
						Centrally Sponsored Schemes	General-Voted	809A	Voucher	5,52,382	0	0		0	5,52,382	5,52,382
							General-Voted	810	Voucher	2,23,944	0	0		0	2,23,944	2,23,944
						Centrally Sponsored Schemes	General-Voted	810A	Voucher	6,71,832	0	0		0	6,71,832	6,71,832
							General-Voted	811	Voucher	7,96,740	0	0		0	7,96,740	7,96,740
						Centrally Sponsored Schemes	General-Voted	811A	Voucher	23,90,218	0	0		0	23,90,218	23,90,218
							General-Voted	812	Voucher	4,35,868	0	0		0	4,35,868	4,35,868
						Centrally Sponsored Schemes	General-Voted	812A	Voucher	13,07,604	0	0		0	13,07,604	13,07,604
							General-Voted	813	Voucher	6,15,609	0	0		0	6,15,609	6,15,609
						Centrally Sponsored Schemes	General-Voted	813A	Voucher	18,46,827	0	0		0	18,46,827	18,46,827
							General-Voted	814	Voucher	1,28,100	0	0		0	1,28,100	1,28,100
							Centrally	General-Voted	814A	Voucher	3,84,302	0	0		0	3,84,302

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES															
Department :		Food and Civil Supplies and Consumers Affairs															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		1200001 Director Food & Civil Supplies Shillong															
Month of Account:		OCT/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3456	00	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)		General-Voted	815	Voucher	1,87,237	0	0	0	0	1,87,237	1,87,237	
							Centrally Sponsored Schemes	General-Voted	815A	Voucher	5,61,712	0	0	0	0	5,61,712	5,61,712
								General-Voted	816	Voucher	1,56,055	0	0	0	0	1,56,055	1,56,055
							Centrally Sponsored Schemes	General-Voted	816A	Voucher	4,68,165	0	0	0	0	4,68,165	4,68,165
								General-Voted	817	Voucher	1,04,556	0	0	0	0	1,04,556	1,04,556
							Centrally Sponsored Schemes	General-Voted	817A	Voucher	3,13,667	0	0	0	0	3,13,667	3,13,667
								General-Voted	818	Voucher	9,36,945	0	0	0	0	9,36,945	9,36,945
							Centrally Sponsored Schemes	General-Voted	818A	Voucher	28,10,834	0	0	0	0	28,10,834	28,10,834
								General-Voted	819	Voucher	1,39,828	0	0	0	0	1,39,828	1,39,828
							Centrally Sponsored Schemes	General-Voted	819A	Voucher	4,19,482	0	0	0	0	4,19,482	4,19,482
								General-Voted	820	Voucher	88,178	0	0	0	0	88,178	88,178
							Centrally Sponsored Schemes	General-Voted	820A	Voucher	2,64,534	0	0	0	0	2,64,534	2,64,534
								General-Voted	821	Voucher	5,54,702	0	0	0	0	5,54,702	5,54,702
							Centrally Sponsored Schemes	General-Voted	821A	Voucher	16,64,107	0	0	0	0	16,64,107	16,64,107
								General-Voted	822	Voucher	1,75,276	0	0	0	0	1,75,276	1,75,276

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1200001 Director Food & Civil Supplies Shillong														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	822A	Voucher	5,25,829	0	0		0	5,25,829	5,25,829
							General-Voted	823	Voucher	1,51,673	0	0		0	1,51,673	1,51,673
						Centrally Sponsored Schemes	General-Voted	823A	Voucher	4,55,018	0	0		0	4,55,018	4,55,018
							General-Voted	824	Voucher	1,13,557	0	0		0	1,13,557	1,13,557
						Centrally Sponsored Schemes	General-Voted	824A	Voucher	3,40,672	0	0		0	3,40,672	3,40,672
							General-Voted	825	Voucher	7,09,408	0	0		0	7,09,408	7,09,408
						Centrally Sponsored Schemes	General-Voted	825A	Voucher	21,28,222	0	0		0	21,28,222	21,28,222
							General-Voted	826	Voucher	20,828	0	0		0	20,828	20,828
						Centrally Sponsored Schemes	General-Voted	826A	Voucher	62,483	0	0		0	62,483	62,483
							General-Voted	827	Voucher	78,844	0	0		0	78,844	78,844
						Centrally Sponsored Schemes	General-Voted	827A	Voucher	2,36,530	0	0		0	2,36,530	2,36,530
							General-Voted	828	Voucher	1,25,700	0	0		0	1,25,700	1,25,700
						Centrally Sponsored Schemes	General-Voted	828A	Voucher	3,77,099	0	0		0	3,77,099	3,77,099
							General-Voted	829	Voucher	1,64,109	0	0		0	1,64,109	1,64,109
						Centrally	General-Voted	829A	Voucher	4,92,327	0	0		0	4,92,327	4,92,327

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES															
Department :		Food and Civil Supplies and Consumers Affairs															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		1200001 Director Food & Civil Supplies Shillong															
Month of Account:		OCT/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3456	00	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)		General-Voted	830	Voucher	1,14,929	0	0		0	1,14,929	1,14,929	
							Centrally Sponsored Schemes	General-Voted	830A	Voucher	3,44,788	0	0		0	3,44,788	3,44,788
							General-Voted	831	Voucher	1,32,885	0	0		0	1,32,885	1,32,885	
							Centrally Sponsored Schemes	General-Voted	831A	Voucher	3,98,654	0	0		0	3,98,654	3,98,654
							General-Voted	832	Voucher	1,39,699	0	0		0	1,39,699	1,39,699	
							Centrally Sponsored Schemes	General-Voted	832A	Voucher	4,19,097	0	0		0	4,19,097	4,19,097
					Total Object Head-- 36 :				10,95,46,903	0	0		0	10,95,46,903	10,95,46,903		
					Total Sub Head :				10,95,46,903	0	0		0	10,95,46,903	10,95,46,903		
					Total Minor Head 102 :				10,95,46,903	0	0		0	10,95,46,903	10,95,46,903		
					Total Sub Major Head 0 :				10,95,46,903	0	0		0	10,95,46,903	10,95,46,903		
Total Major Head 3456 :				10,95,46,903	0	0		0	10,95,46,903	10,95,46,903							
Total of Month :				10,95,46,903	0	0		0	10,95,46,903	10,95,46,903							
Month of Account:		NOV/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3456		102	(06) Expenditure On	0	36. Grants-In-Aid		General-Voted	199	Voucher								

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		1200001 Director Food & Civil Supplies Shillong														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme- National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	General-Voted	199		5,25,648	0	0	0	5,25,648	5,25,648		
						General-Voted	200	Voucher	5,74,316	0	0	0	5,74,316	5,74,316		
						General-Voted	201	Voucher	7,14,800	0	0	0	7,14,800	7,14,800		
						General-Voted	202	Voucher	6,83,822	0	0	0	6,83,822	6,83,822		
						General-Voted	203	Voucher	5,96,489	0	0	0	5,96,489	5,96,489		
						General-Voted	204	Voucher	27,44,344	0	0	0	27,44,344	27,44,344		
						General-Voted	205	Voucher	2,17,802	0	0	0	2,17,802	2,17,802		
						General-Voted	206	Voucher	3,58,975	0	0	0	3,58,975	3,58,975		
						General-Voted	207	Voucher	3,24,826	0	0	0	3,24,826	3,24,826		
						General-Voted	208	Voucher	2,48,996	0	0	0	2,48,996	2,48,996		
						General-Voted	209	Voucher	3,03,014	0	0	0	3,03,014	3,03,014		
						General-Voted	210	Voucher	4,71,888	0	0	0	4,71,888	4,71,888		
						General-Voted	211	Voucher	6,58,624	0	0	0	6,58,624	6,58,624		
						General-Voted	212	Voucher	2,86,274	0	0	0	2,86,274	2,86,274		
						General-Voted	213	Voucher	3,73,257	0	0	0	3,73,257	3,73,257		
						General-Voted	214	Voucher	4,50,025	0	0	0	4,50,025	4,50,025		
						General-Voted	215	Voucher	3,87,840	0	0	0	3,87,840	3,87,840		
						General-Voted	216	Voucher	4,02,169	0	0	0	4,02,169	4,02,169		
						General-Voted	217	Voucher	6,04,049	0	0	0	6,04,049	6,04,049		
						General-Voted	218	Voucher	2,12,454	0	0	0	2,12,454	2,12,454		
						General-Voted	219	Voucher	1,99,031	0	0	0	1,99,031	1,99,031		
						General-Voted	220	Voucher	1,93,165	0	0	0	1,93,165	1,93,165		
						General-Voted	221	Voucher	4,10,539	0	0	0	4,10,539	4,10,539		
						General-Voted	222	Voucher								

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Department :		Food and Civil Supplies and Consumers Affairs														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1200001 Director Food & Civil Supplies Shillong														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme- National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	General-Voted	222			4,13,208	0	0		0	4,13,208	4,13,208
							223	Voucher	3,06,960	0	0		0	3,06,960	3,06,960	
							224	Voucher	2,38,123	0	0		0	2,38,123	2,38,123	
							225	Voucher	3,07,118	0	0		0	3,07,118	3,07,118	
							226	Voucher	7,28,477	0	0		0	7,28,477	7,28,477	
							227	Voucher	3,07,717	0	0		0	3,07,717	3,07,717	
							228	Voucher	2,33,938	0	0		0	2,33,938	2,33,938	
							229	Voucher	2,83,297	0	0		0	2,83,297	2,83,297	
							230	Voucher	2,52,791	0	0		0	2,52,791	2,52,791	
							2308	Voucher	8,02,003	0	0		0	8,02,003	8,02,003	
						Centrally Sponsored Schemes	2308A	Voucher	24,06,010	0	0		0	24,06,010	24,06,010	
							231	Voucher	2,79,842	0	0		0	2,79,842	2,79,842	
							232	Voucher	4,81,553	0	0		0	4,81,553	4,81,553	
							233	Voucher	2,21,339	0	0		0	2,21,339	2,21,339	
							234	Voucher	5,58,784	0	0		0	5,58,784	5,58,784	
							235	Voucher	2,80,967	0	0		0	2,80,967	2,80,967	
							236	Voucher	5,71,771	0	0		0	5,71,771	5,71,771	
							237	Voucher	4,95,621	0	0		0	4,95,621	4,95,621	
							238	Voucher	5,26,338	0	0		0	5,26,338	5,26,338	
							239	Voucher	3,85,983	0	0		0	3,85,983	3,85,983	
							297	Voucher	4,98,077	0	0		0	4,98,077	4,98,077	
							298	Voucher	4,48,551	0	0		0	4,48,551	4,48,551	

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Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		1200001 Director Food & Civil Supplies Shillong														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme- National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)		General-Voted	299	Voucher	27,43,015	0	0	0	27,43,015	27,43,015	
							General-Voted	300	Voucher	3,47,196	0	0	0	3,47,196	3,47,196	
							General-Voted	301	Voucher	29,70,958	0	0	0	29,70,958	29,70,958	
							General-Voted	302	Voucher	5,83,377	0	0	0	5,83,377	5,83,377	
							General-Voted	303	Voucher	4,74,302	0	0	0	4,74,302	4,74,302	
							General-Voted	304	Voucher	5,04,042	0	0	0	5,04,042	5,04,042	
							General-Voted	305	Voucher	4,04,105	0	0	0	4,04,105	4,04,105	
							General-Voted	306	Voucher	2,22,590	0	0	0	2,22,590	2,22,590	
							General-Voted	307	Voucher	4,13,986	0	0	0	4,13,986	4,13,986	
							General-Voted	3697	Voucher	7,842	0	0	0	7,842	7,842	
						Centrally Sponsored Schemes	General-Voted	3697A	Voucher	23,525	0	0	0	23,525	23,525	
						Total Object Head-- 36 :			3,16,65,753	0	0	0	3,16,65,753	3,16,65,753		
						Total Sub Head :			3,16,65,753	0	0	0	3,16,65,753	3,16,65,753		
						Total Minor Head 102 :			3,16,65,753	0	0	0	3,16,65,753	3,16,65,753		
						Total Sub Major Head 0 :			3,16,65,753	0	0	0	3,16,65,753	3,16,65,753		
						Total Major Head 3456 :			3,16,65,753	0	0	0	3,16,65,753	3,16,65,753		
Total of Month :			3,16,65,753	0	0	0	3,16,65,753	3,16,65,753								
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES															
Department :		Food and Civil Supplies and Consumers Affairs															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		1200001 Director Food & Civil Supplies Shillong															
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3456	00	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)		General-Voted	1381	Voucher	1,59,335	0	0	0	0	1,59,335	1,59,335	
							Centrally Sponsored Schemes	General-Voted	1381A	Voucher	4,78,005	0	0	0	0	4,78,005	4,78,005
						Total Object Head-- 36 :			6,37,340	0	0	0	0	6,37,340	6,37,340		
						Total Sub Head :			6,37,340	0	0	0	0	6,37,340	6,37,340		
						Total Minor Head 102 :			6,37,340	0	0	0	0	6,37,340	6,37,340		
						Total Sub Major Head 0 :			6,37,340	0	0	0	0	6,37,340	6,37,340		
						Total Major Head 3456 :			6,37,340	0	0	0	0	6,37,340	6,37,340		
Total of Month :										6,37,340	0	0	0	0	6,37,340	6,37,340	
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3456	00	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)		General-Voted	10978	Voucher	17,954	0	0	0	0	17,954	17,954	
							Centrally Sponsored Schemes	General-Voted	10978A	Voucher	53,863	0	0	0	0	53,863	53,863
							General-Voted	10979	Voucher	38,703	0	0	0	0	38,703	38,703	
							Centrally Sponsored Schemes	General-Voted	10979A	Voucher	1,16,112	0	0	0	0	1,16,112	1,16,112
							General-Voted	10980	Voucher								

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		1200001 Director Food & Civil Supplies Shillong														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)		General-Voted	10980		31,333	0	0	0	0	31,333	31,333
						Centrally Sponsored Schemes	General-Voted	10980A	Voucher	94,000	0	0	0	0	94,000	94,000
							General-Voted	10981	Voucher	47,496	0	0	0	0	47,496	47,496
						Centrally Sponsored Schemes	General-Voted	10981A	Voucher	1,42,489	0	0	0	0	1,42,489	1,42,489
							General-Voted	10982	Voucher	62,513	0	0	0	0	62,513	62,513
						Centrally Sponsored Schemes	General-Voted	10982A	Voucher	1,87,542	0	0	0	0	1,87,542	1,87,542
							General-Voted	10983	Voucher	1,84,263	0	0	0	0	1,84,263	1,84,263
						Centrally Sponsored Schemes	General-Voted	10983A	Voucher	5,52,792	0	0	0	0	5,52,792	5,52,792
							General-Voted	10984	Voucher	2,35,203	0	0	0	0	2,35,203	2,35,203
						Centrally Sponsored Schemes	General-Voted	10984A	Voucher	7,05,612	0	0	0	0	7,05,612	7,05,612
							General-Voted	10985	Voucher	1,76,951	0	0	0	0	1,76,951	1,76,951
						Centrally Sponsored Schemes	General-Voted	10985A	Voucher	5,30,853	0	0	0	0	5,30,853	5,30,853
							General-Voted	10986	Voucher	2,46,031	0	0	0	0	2,46,031	2,46,031
						Centrally Sponsored Schemes	General-Voted	10986A	Voucher	7,38,094	0	0	0	0	7,38,094	7,38,094
							General-Voted	10987	Voucher	2,38,399	0	0	0	0	2,38,399	2,38,399

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1200001 Director Food & Civil Supplies Shillong														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	10987A	Voucher	7,15,198	0	0		0	7,15,198	7,15,198
							General-Voted	10988	Voucher	22,94,746	0	0		0	22,94,746	22,94,746
						Centrally Sponsored Schemes	General-Voted	10988A	Voucher	68,84,239	0	0		0	68,84,239	68,84,239
							General-Voted	10989	Voucher	2,91,998	0	0		0	2,91,998	2,91,998
						Centrally Sponsored Schemes	General-Voted	10989A	Voucher	8,75,995	0	0		0	8,75,995	8,75,995
							General-Voted	10990	Voucher	5,03,165	0	0		0	5,03,165	5,03,165
						Centrally Sponsored Schemes	General-Voted	10990A	Voucher	15,09,496	0	0		0	15,09,496	15,09,496
							General-Voted	10991	Voucher	3,06,004	0	0		0	3,06,004	3,06,004
						Centrally Sponsored Schemes	General-Voted	10991A	Voucher	9,18,014	0	0		0	9,18,014	9,18,014
							General-Voted	10992	Voucher	59,081	0	0		0	59,081	59,081
						Centrally Sponsored Schemes	General-Voted	10992A	Voucher	1,77,244	0	0		0	1,77,244	1,77,244
							General-Voted	10993	Voucher	5,13,572	0	0		0	5,13,572	5,13,572
						Centrally Sponsored Schemes	General-Voted	10993A	Voucher	15,40,716	0	0		0	15,40,716	15,40,716
							General-Voted	10994	Voucher	10,52,758	0	0		0	10,52,758	10,52,758
						Centrally	General-Voted	10994A	Voucher	31,58,277	0	0		0	31,58,277	31,58,277

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

Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES															
Department :		Food and Civil Supplies and Consumers Affairs															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1200001 Director Food & Civil Supplies Shillong															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3456	00	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)		General-Voted	10995	Voucher	1,43,085	0	0	0	0	1,43,085	1,43,085	
							Centrally Sponsored Schemes	General-Voted	10995A	Voucher	4,29,258	0	0	0	0	4,29,258	4,29,258
								General-Voted	10996	Voucher	1,36,250	0	0	0	0	1,36,250	1,36,250
							Centrally Sponsored Schemes	General-Voted	10996A	Voucher	4,08,753	0	0	0	0	4,08,753	4,08,753
								General-Voted	10997	Voucher	1,01,982	0	0	0	0	1,01,982	1,01,982
							Centrally Sponsored Schemes	General-Voted	10997A	Voucher	3,05,948	0	0	0	0	3,05,948	3,05,948
								General-Voted	10998	Voucher	5,50,357	0	0	0	0	5,50,357	5,50,357
							Centrally Sponsored Schemes	General-Voted	10998A	Voucher	16,51,071	0	0	0	0	16,51,071	16,51,071
								General-Voted	10999	Voucher	4,72,640	0	0	0	0	4,72,640	4,72,640
							Centrally Sponsored Schemes	General-Voted	10999A	Voucher	14,17,920	0	0	0	0	14,17,920	14,17,920
								General-Voted	11000	Voucher	1,86,453	0	0	0	0	1,86,453	1,86,453
							Centrally Sponsored Schemes	General-Voted	11000A	Voucher	5,59,359	0	0	0	0	5,59,359	5,59,359
								General-Voted	11001	Voucher	1,22,669	0	0	0	0	1,22,669	1,22,669
							Centrally Sponsored Schemes	General-Voted	11001A	Voucher	3,68,008	0	0	0	0	3,68,008	3,68,008
								General-Voted	11002	Voucher	4,88,482	0	0	0	0	4,88,482	4,88,482

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1200001 Director Food & Civil Supplies Shillong														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	11002A	Voucher	14,65,448	0	0		0	14,65,448	14,65,448
							General-Voted	11003	Voucher	3,24,009	0	0		0	3,24,009	3,24,009
						Centrally Sponsored Schemes	General-Voted	11003A	Voucher	9,72,029	0	0		0	9,72,029	9,72,029
							General-Voted	11004	Voucher	90,725	0	0		0	90,725	90,725
						Centrally Sponsored Schemes	General-Voted	11004A	Voucher	2,72,177	0	0		0	2,72,177	2,72,177
							General-Voted	11005	Voucher	1,07,475	0	0		0	1,07,475	1,07,475
						Centrally Sponsored Schemes	General-Voted	11005A	Voucher	3,22,426	0	0		0	3,22,426	3,22,426
							General-Voted	11006	Voucher	42,689	0	0		0	42,689	42,689
						Centrally Sponsored Schemes	General-Voted	11006A	Voucher	1,28,068	0	0		0	1,28,068	1,28,068
							General-Voted	11007	Voucher	2,90,377	0	0		0	2,90,377	2,90,377
						Centrally Sponsored Schemes	General-Voted	11007A	Voucher	8,71,133	0	0		0	8,71,133	8,71,133
							General-Voted	11008	Voucher	2,12,247	0	0		0	2,12,247	2,12,247
						Centrally Sponsored Schemes	General-Voted	11008A	Voucher	6,36,741	0	0		0	6,36,741	6,36,741
							General-Voted	11009	Voucher	1,24,652	0	0		0	1,24,652	1,24,652
						Centrally	General-Voted	11009A	Voucher	3,73,957	0	0		0	3,73,957	3,73,957

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES															
Department :		Food and Civil Supplies and Consumers Affairs															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		1200001 Director Food & Civil Supplies Shillong															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3456	00	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)		General-Voted	11010	Voucher	2,06,860	0	0	0	0	2,06,860	2,06,860	
							Centrally Sponsored Schemes	General-Voted	11010A	Voucher	6,20,582	0	0	0	0	6,20,582	6,20,582
								General-Voted	11011	Voucher	1,85,664	0	0	0	0	1,85,664	1,85,664
							Centrally Sponsored Schemes	General-Voted	11011A	Voucher	5,56,995	0	0	0	0	5,56,995	5,56,995
								General-Voted	11012	Voucher	3,71,996	0	0	0	0	3,71,996	3,71,996
							Centrally Sponsored Schemes	General-Voted	11012A	Voucher	11,15,989	0	0	0	0	11,15,989	11,15,989
								General-Voted	11013	Voucher	6,14,109	0	0	0	0	6,14,109	6,14,109
							Centrally Sponsored Schemes	General-Voted	11013A	Voucher	18,42,328	0	0	0	0	18,42,328	18,42,328
								General-Voted	11014	Voucher	1,09,634	0	0	0	0	1,09,634	1,09,634
							Centrally Sponsored Schemes	General-Voted	11014A	Voucher	3,28,902	0	0	0	0	3,28,902	3,28,902
								General-Voted	11015	Voucher	1,16,861	0	0	0	0	1,16,861	1,16,861
							Centrally Sponsored Schemes	General-Voted	11015A	Voucher	3,50,584	0	0	0	0	3,50,584	3,50,584
								General-Voted	11016	Voucher	41,792	0	0	0	0	41,792	41,792
							Centrally Sponsored Schemes	General-Voted	11016A	Voucher	1,25,378	0	0	0	0	1,25,378	1,25,378
								General-Voted	11017	Voucher	63,331	0	0	0	0	63,331	63,331

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		1200001 Director Food & Civil Supplies Shillong														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	11017A	Voucher	1,89,993	0	0		0	1,89,993	1,89,993
							General-Voted	11018	Voucher	95,277	0	0		0	95,277	95,277
						Centrally Sponsored Schemes	General-Voted	11018A	Voucher	2,85,834	0	0		0	2,85,834	2,85,834
							General-Voted	11019	Voucher	97,964	0	0		0	97,964	97,964
						Centrally Sponsored Schemes	General-Voted	11019A	Voucher	2,93,894	0	0		0	2,93,894	2,93,894
							General-Voted	11020	Voucher	1,03,338	0	0		0	1,03,338	1,03,338
						Centrally Sponsored Schemes	General-Voted	11020A	Voucher	3,10,016	0	0		0	3,10,016	3,10,016
							General-Voted	11021	Voucher	2,41,924	0	0		0	2,41,924	2,41,924
						Centrally Sponsored Schemes	General-Voted	11021A	Voucher	7,25,772	0	0		0	7,25,772	7,25,772
							General-Voted	11022	Voucher	4,25,446	0	0		0	4,25,446	4,25,446
						Centrally Sponsored Schemes	General-Voted	11022A	Voucher	12,76,339	0	0		0	12,76,339	12,76,339
							General-Voted	11023	Voucher	2,12,409	0	0		0	2,12,409	2,12,409
						Centrally Sponsored Schemes	General-Voted	11023A	Voucher	6,37,227	0	0		0	6,37,227	6,37,227
							General-Voted	11024	Voucher	5,27,604	0	0		0	5,27,604	5,27,604
						Centrally	General-Voted	11024A	Voucher	15,82,814	0	0		0	15,82,814	15,82,814

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES															
Department :		Food and Civil Supplies and Consumers Affairs															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		1200001 Director Food & Civil Supplies Shillong															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3456	00	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)		General-Voted	11025	Voucher	7,02,907	0	0	0	0	7,02,907	7,02,907	
							Centrally Sponsored Schemes	General-Voted	11025A	Voucher	21,08,723	0	0	0	0	21,08,723	21,08,723
								General-Voted	11026	Voucher	1,48,504	0	0	0	0	1,48,504	1,48,504
							Centrally Sponsored Schemes	General-Voted	11026A	Voucher	4,45,514	0	0	0	0	4,45,514	4,45,514
								General-Voted	11027	Voucher	4,89,878	0	0	0	0	4,89,878	4,89,878
							Centrally Sponsored Schemes	General-Voted	11027A	Voucher	14,69,634	0	0	0	0	14,69,634	14,69,634
								General-Voted	11028	Voucher	4,75,749	0	0	0	0	4,75,749	4,75,749
							Centrally Sponsored Schemes	General-Voted	11028A	Voucher	14,27,247	0	0	0	0	14,27,247	14,27,247
								General-Voted	11029	Voucher	3,64,460	0	0	0	0	3,64,460	3,64,460
							Centrally Sponsored Schemes	General-Voted	11029A	Voucher	10,93,382	0	0	0	0	10,93,382	10,93,382
								General-Voted	11030	Voucher	3,11,682	0	0	0	0	3,11,682	3,11,682
							Centrally Sponsored Schemes	General-Voted	11030A	Voucher	9,35,048	0	0	0	0	9,35,048	9,35,048
								General-Voted	11031	Voucher	1,16,395	0	0	0	0	1,16,395	1,16,395
							Centrally Sponsored Schemes	General-Voted	11031A	Voucher	3,49,185	0	0	0	0	3,49,185	3,49,185
								General-Voted	11032	Voucher	4,14,683	0	0	0	0	4,14,683	4,14,683

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1200001 Director Food & Civil Supplies Shillong														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	11032A	Voucher	12,44,051	0	0		0	12,44,051	12,44,051
							General-Voted	11033	Voucher	1,21,336	0	0		0	1,21,336	1,21,336
						Centrally Sponsored Schemes	General-Voted	11033A	Voucher	3,64,011	0	0		0	3,64,011	3,64,011
							General-Voted	11034	Voucher	1,06,897	0	0		0	1,06,897	1,06,897
						Centrally Sponsored Schemes	General-Voted	11034A	Voucher	3,20,691	0	0		0	3,20,691	3,20,691
							General-Voted	11035	Voucher	5,33,807	0	0		0	5,33,807	5,33,807
						Centrally Sponsored Schemes	General-Voted	11035A	Voucher	16,01,424	0	0		0	16,01,424	16,01,424
							General-Voted	11036	Voucher	1,26,837	0	0		0	1,26,837	1,26,837
						Centrally Sponsored Schemes	General-Voted	11036A	Voucher	3,80,511	0	0		0	3,80,511	3,80,511
							General-Voted	11037	Voucher	9,45,323	0	0		0	9,45,323	9,45,323
						Centrally Sponsored Schemes	General-Voted	11037A	Voucher	28,35,970	0	0		0	28,35,970	28,35,970
							General-Voted	11038	Voucher	1,16,633	0	0		0	1,16,633	1,16,633
						Centrally Sponsored Schemes	General-Voted	11038A	Voucher	3,49,901	0	0		0	3,49,901	3,49,901
							General-Voted	11039	Voucher	3,67,036	0	0		0	3,67,036	3,67,036
						Centrally	General-Voted	11039A	Voucher	11,01,108	0	0		0	11,01,108	11,01,108

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES															
Department :		Food and Civil Supplies and Consumers Affairs															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		1200001 Director Food & Civil Supplies Shillong															
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Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3456	00	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)		General-Voted	11040	Voucher	57,483	0	0	0	0	57,483	57,483	
							Centrally Sponsored Schemes	General-Voted	11040A	Voucher	1,72,450	0	0	0	0	1,72,450	1,72,450
								General-Voted	11041	Voucher	32,286	0	0	0	0	32,286	32,286
							Centrally Sponsored Schemes	General-Voted	11041A	Voucher	96,860	0	0	0	0	96,860	96,860
								General-Voted	11042	Voucher	6,84,242	0	0	0	0	6,84,242	6,84,242
							Centrally Sponsored Schemes	General-Voted	11042A	Voucher	20,52,726	0	0	0	0	20,52,726	20,52,726
								General-Voted	11043	Voucher	1,31,544	0	0	0	0	1,31,544	1,31,544
							Centrally Sponsored Schemes	General-Voted	11043A	Voucher	3,94,632	0	0	0	0	3,94,632	3,94,632
								General-Voted	11044	Voucher	3,99,141	0	0	0	0	3,99,141	3,99,141
							Centrally Sponsored Schemes	General-Voted	11044A	Voucher	11,97,424	0	0	0	0	11,97,424	11,97,424
								General-Voted	11045	Voucher	26,784	0	0	0	0	26,784	26,784
							Centrally Sponsored Schemes	General-Voted	11045A	Voucher	80,352	0	0	0	0	80,352	80,352
								General-Voted	11046	Voucher	74,181	0	0	0	0	74,181	74,181
							Centrally Sponsored Schemes	General-Voted	11046A	Voucher	2,22,545	0	0	0	0	2,22,545	2,22,545
								General-Voted	11047	Voucher	9,25,713	0	0	0	0	9,25,713	9,25,713

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		1200001 Director Food & Civil Supplies Shillong														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	11047A	Voucher	27,77,141	0	0		0	27,77,141	27,77,141
							General-Voted	11204	Voucher	1,09,356	0	0		0	1,09,356	1,09,356
						Centrally Sponsored Schemes	General-Voted	11204A	Voucher	3,28,069	0	0		0	3,28,069	3,28,069
							General-Voted	11205	Voucher	1,23,501	0	0		0	1,23,501	1,23,501
						Centrally Sponsored Schemes	General-Voted	11205A	Voucher	3,70,505	0	0		0	3,70,505	3,70,505
							General-Voted	11206	Voucher	8,08,495	0	0		0	8,08,495	8,08,495
						Centrally Sponsored Schemes	General-Voted	11206A	Voucher	24,25,485	0	0		0	24,25,485	24,25,485
							General-Voted	11207	Voucher	2,87,035	0	0		0	2,87,035	2,87,035
						Centrally Sponsored Schemes	General-Voted	11207A	Voucher	8,61,105	0	0		0	8,61,105	8,61,105
							General-Voted	11208	Voucher	1,13,968	0	0		0	1,13,968	1,13,968
						Centrally Sponsored Schemes	General-Voted	11208A	Voucher	3,41,905	0	0		0	3,41,905	3,41,905
							General-Voted	11209	Voucher	1,38,762	0	0		0	1,38,762	1,38,762
						Centrally Sponsored Schemes	General-Voted	11209A	Voucher	4,16,289	0	0		0	4,16,289	4,16,289
							General-Voted	11210	Voucher	1,22,475	0	0		0	1,22,475	1,22,475
						Centrally	General-Voted	11210A	Voucher	3,67,427	0	0		0	3,67,427	3,67,427

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES															
Department :		Food and Civil Supplies and Consumers Affairs															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1200001 Director Food & Civil Supplies Shillong															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3456	00	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)		General-Voted	11211	Voucher	1,39,293	0	0	0	0	1,39,293	1,39,293	
							Centrally Sponsored Schemes	General-Voted	11211A	Voucher	4,17,882	0	0	0	0	4,17,882	4,17,882
								General-Voted	11212	Voucher	1,21,757	0	0	0	0	1,21,757	1,21,757
							Centrally Sponsored Schemes	General-Voted	11212A	Voucher	3,65,271	0	0	0	0	3,65,271	3,65,271
								General-Voted	11213	Voucher	1,55,119	0	0	0	0	1,55,119	1,55,119
							Centrally Sponsored Schemes	General-Voted	11213A	Voucher	4,65,360	0	0	0	0	4,65,360	4,65,360
								General-Voted	11214	Voucher	1,68,525	0	0	0	0	1,68,525	1,68,525
							Centrally Sponsored Schemes	General-Voted	11214A	Voucher	5,05,577	0	0	0	0	5,05,577	5,05,577
								General-Voted	11215	Voucher	64,709	0	0	0	0	64,709	64,709
							Centrally Sponsored Schemes	General-Voted	11215A	Voucher	1,94,127	0	0	0	0	1,94,127	1,94,127
								General-Voted	11224	Voucher	1,28,523	0	0	0	0	1,28,523	1,28,523
							Centrally Sponsored Schemes	General-Voted	11224A	Voucher	3,85,571	0	0	0	0	3,85,571	3,85,571
								General-Voted	11225	Voucher	4,63,318	0	0	0	0	4,63,318	4,63,318
							Centrally Sponsored Schemes	General-Voted	11225A	Voucher	13,89,956	0	0	0	0	13,89,956	13,89,956
								General-Voted	11229	Voucher	69,259	0	0	0	0	69,259	69,259

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1200001 Director Food & Civil Supplies Shillong														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme- National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	11229A	Voucher	2,07,777	0	0		0	2,07,777	2,07,777
							General-Voted	11230	Voucher	46,814	0	0		0	46,814	46,814
						Centrally Sponsored Schemes	General-Voted	11230A	Voucher	1,40,443	0	0		0	1,40,443	1,40,443
							General-Voted	11231	Voucher	1,04,321	0	0		0	1,04,321	1,04,321
						Centrally Sponsored Schemes	General-Voted	11231A	Voucher	3,12,964	0	0		0	3,12,964	3,12,964
							General-Voted	11232	Voucher	31,189	0	0		0	31,189	31,189
						Centrally Sponsored Schemes	General-Voted	11232A	Voucher	93,570	0	0		0	93,570	93,570
							General-Voted	11233	Voucher	70,803	0	0		0	70,803	70,803
						Centrally Sponsored Schemes	General-Voted	11233A	Voucher	2,12,409	0	0		0	2,12,409	2,12,409
							General-Voted	11234	Voucher	1,18,269	0	0		0	1,18,269	1,18,269
						Centrally Sponsored Schemes	General-Voted	11234A	Voucher	3,54,807	0	0		0	3,54,807	3,54,807
							General-Voted	11235	Voucher	1,03,034	0	0		0	1,03,034	1,03,034
						Centrally Sponsored Schemes	General-Voted	11235A	Voucher	3,09,104	0	0		0	3,09,104	3,09,104
							General-Voted	11236	Voucher	87,840	0	0		0	87,840	87,840
						Centrally	General-Voted	11236A	Voucher	2,63,522	0	0		0	2,63,522	2,63,522

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Department :		Food and Civil Supplies and Consumers Affairs															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		1200001 Director Food & Civil Supplies Shillong															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
3456	00	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)		General-Voted	11237	Voucher	55,394	0	0	0	0	55,394	55,394	
							Centrally Sponsored Schemes	General-Voted	11237A	Voucher	1,66,182	0	0	0	0	1,66,182	1,66,182
								General-Voted	12304	Voucher	2,33,651	0	0	0	0	2,33,651	2,33,651
							Centrally Sponsored Schemes	General-Voted	12304A	Voucher	7,00,954	0	0	0	0	7,00,954	7,00,954
								General-Voted	12305	Voucher	1,36,296	0	0	0	0	1,36,296	1,36,296
							Centrally Sponsored Schemes	General-Voted	12305A	Voucher	4,08,891	0	0	0	0	4,08,891	4,08,891
								General-Voted	12306	Voucher	4,87,431	0	0	0	0	4,87,431	4,87,431
							Centrally Sponsored Schemes	General-Voted	12306A	Voucher	14,62,294	0	0	0	0	14,62,294	14,62,294
								General-Voted	12307	Voucher	77,955	0	0	0	0	77,955	77,955
							Centrally Sponsored Schemes	General-Voted	12307A	Voucher	2,33,866	0	0	0	0	2,33,866	2,33,866
								General-Voted	12308	Voucher	66,919	0	0	0	0	66,919	66,919
							Centrally Sponsored Schemes	General-Voted	12308A	Voucher	2,00,758	0	0	0	0	2,00,758	2,00,758
								General-Voted	12309	Voucher	48,249	0	0	0	0	48,249	48,249
							Centrally Sponsored Schemes	General-Voted	12309A	Voucher	1,44,747	0	0	0	0	1,44,747	1,44,747
								General-Voted	12310	Voucher	94,237	0	0	0	0	94,237	94,237

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Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1200001 Director Food & Civil Supplies Shillong														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	12310A	Voucher	2,82,711	0	0		0	2,82,711	2,82,711
							General-Voted	12311	Voucher	72,544	0	0		0	72,544	72,544
						Centrally Sponsored Schemes	General-Voted	12311A	Voucher	2,17,635	0	0		0	2,17,635	2,17,635
							General-Voted	12312	Voucher	82,352	0	0		0	82,352	82,352
						Centrally Sponsored Schemes	General-Voted	12312A	Voucher	2,47,058	0	0		0	2,47,058	2,47,058
							General-Voted	12313	Voucher	87,171	0	0		0	87,171	87,171
						Centrally Sponsored Schemes	General-Voted	12313A	Voucher	2,61,514	0	0		0	2,61,514	2,61,514
							General-Voted	12314	Voucher	76,319	0	0		0	76,319	76,319
						Centrally Sponsored Schemes	General-Voted	12314A	Voucher	2,28,960	0	0		0	2,28,960	2,28,960
							General-Voted	12315	Voucher	97,113	0	0		0	97,113	97,113
						Centrally Sponsored Schemes	General-Voted	12315A	Voucher	2,91,342	0	0		0	2,91,342	2,91,342
							General-Voted	12316	Voucher	1,453	0	0		0	1,453	1,453
						Centrally Sponsored Schemes	General-Voted	12316A	Voucher	4,361	0	0		0	4,361	4,361
						General-Voted	1284	Voucher	9,25,338	0	0		0	9,25,338	9,25,338	
						Centrally	General-Voted	1284A	Voucher	27,76,016	0	0		0	27,76,016	27,76,016

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Department :		Food and Civil Supplies and Consumers Affairs															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		1200001 Director Food & Civil Supplies Shillong															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3456	00	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)		General-Voted	1285	Voucher	3,14,566	0	0	0	0	3,14,566	3,14,566	
							Centrally Sponsored Schemes	General-Voted	1285A	Voucher	9,43,698	0	0	0	0	9,43,698	9,43,698
								General-Voted	1286	Voucher	47,483	0	0	0	0	47,483	47,483
							Centrally Sponsored Schemes	General-Voted	1286A	Voucher	1,42,452	0	0	0	0	1,42,452	1,42,452
								General-Voted	1287	Voucher	90,701	0	0	0	0	90,701	90,701
							Centrally Sponsored Schemes	General-Voted	1287A	Voucher	2,72,106	0	0	0	0	2,72,106	2,72,106
								General-Voted	1288	Voucher	42,678	0	0	0	0	42,678	42,678
							Centrally Sponsored Schemes	General-Voted	1288A	Voucher	1,28,034	0	0	0	0	1,28,034	1,28,034
								General-Voted	1289	Voucher	57,468	0	0	0	0	57,468	57,468
							Centrally Sponsored Schemes	General-Voted	1289A	Voucher	1,72,405	0	0	0	0	1,72,405	1,72,405
								General-Voted	1290	Voucher	1,07,447	0	0	0	0	1,07,447	1,07,447
							Centrally Sponsored Schemes	General-Voted	1290A	Voucher	3,22,341	0	0	0	0	3,22,341	3,22,341
								General-Voted	1291	Voucher	31,325	0	0	0	0	31,325	31,325
							Centrally Sponsored Schemes	General-Voted	1291A	Voucher	93,975	0	0	0	0	93,975	93,975
								General-Voted	1292	Voucher	26,777	0	0	0	0	26,777	26,777

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1200001 Director Food & Civil Supplies Shillong														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1292A	Voucher	80,331	0	0		0	80,331	80,331
							General-Voted	1293	Voucher	62,497	0	0		0	62,497	62,497
						Centrally Sponsored Schemes	General-Voted	1293A	Voucher	1,87,492	0	0		0	1,87,492	1,87,492
							General-Voted	1294	Voucher	17,949	0	0		0	17,949	17,949
						Centrally Sponsored Schemes	General-Voted	1294A	Voucher	53,849	0	0		0	53,849	53,849
							General-Voted	1295	Voucher	32,278	0	0		0	32,278	32,278
						Centrally Sponsored Schemes	General-Voted	1295A	Voucher	96,834	0	0		0	96,834	96,834
							General-Voted	1296	Voucher	3,99,075	0	0		0	3,99,075	3,99,075
						Centrally Sponsored Schemes	General-Voted	1296A	Voucher	11,97,226	0	0		0	11,97,226	11,97,226
							General-Voted	1297	Voucher	6,84,129	0	0		0	6,84,129	6,84,129
						Centrally Sponsored Schemes	General-Voted	1297A	Voucher	20,52,387	0	0		0	20,52,387	20,52,387
							General-Voted	1298	Voucher	38,693	0	0		0	38,693	38,693
						Centrally Sponsored Schemes	General-Voted	1298A	Voucher	1,16,081	0	0		0	1,16,081	1,16,081
							General-Voted	1299	Voucher	2,41,827	0	0		0	2,41,827	2,41,827
						Centrally	General-Voted	1299A	Voucher	7,25,483	0	0		0	7,25,483	7,25,483

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES															
Department :		Food and Civil Supplies and Consumers Affairs															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		1200001 Director Food & Civil Supplies Shillong															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3456	00	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)		General-Voted	1300	Voucher	5,21,118	0	0	0	0	5,21,118	5,21,118	
							Centrally Sponsored Schemes	General-Voted	1300A	Voucher	15,63,355	0	0	0	0	15,63,355	15,63,355
								General-Voted	1301	Voucher	4,14,699	0	0	0	0	4,14,699	4,14,699
							Centrally Sponsored Schemes	General-Voted	1301A	Voucher	12,44,100	0	0	0	0	12,44,100	12,44,100
								General-Voted	1557	Voucher	2,42,566	0	0	0	0	2,42,566	2,42,566
							Centrally Sponsored Schemes	General-Voted	1557A	Voucher	7,27,698	0	0	0	0	7,27,698	7,27,698
								General-Voted	1558	Voucher	3,44,524	0	0	0	0	3,44,524	3,44,524
							Centrally Sponsored Schemes	General-Voted	1558A	Voucher	10,33,574	0	0	0	0	10,33,574	10,33,574
								General-Voted	1559	Voucher	7,02,743	0	0	0	0	7,02,743	7,02,743
							Centrally Sponsored Schemes	General-Voted	1559A	Voucher	21,08,230	0	0	0	0	21,08,230	21,08,230
								General-Voted	1560	Voucher	6,54,497	0	0	0	0	6,54,497	6,54,497
							Centrally Sponsored Schemes	General-Voted	1560A	Voucher	19,63,493	0	0	0	0	19,63,493	19,63,493
								General-Voted	1561	Voucher	2,38,894	0	0	0	0	2,38,894	2,38,894
							Centrally Sponsored Schemes	General-Voted	1561A	Voucher	7,16,683	0	0	0	0	7,16,683	7,16,683
								General-Voted	1562	Voucher	4,32,100	0	0	0	0	4,32,100	4,32,100

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Department :		Food and Civil Supplies and Consumers Affairs														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1200001 Director Food & Civil Supplies Shillong														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1562A	Voucher	12,96,301	0	0		0	12,96,301	12,96,301
							General-Voted	1563	Voucher	2,186	0	0		0	2,186	2,186
						Centrally Sponsored Schemes	General-Voted	1563A	Voucher	6,561	0	0		0	6,561	6,561
							General-Voted	1566	Voucher	2,88,955	0	0		0	2,88,955	2,88,955
						Centrally Sponsored Schemes	General-Voted	1566A	Voucher	8,66,867	0	0		0	8,66,867	8,66,867
							General-Voted	1567	Voucher	39,960	0	0		0	39,960	39,960
						Centrally Sponsored Schemes	General-Voted	1567A	Voucher	1,19,881	0	0		0	1,19,881	1,19,881
							General-Voted	1568	Voucher	5,16,309	0	0		0	5,16,309	5,16,309
						Centrally Sponsored Schemes	General-Voted	1568A	Voucher	15,48,930	0	0		0	15,48,930	15,48,930
							General-Voted	1569	Voucher	5,13,046	0	0		0	5,13,046	5,13,046
						Centrally Sponsored Schemes	General-Voted	1569A	Voucher	15,39,138	0	0		0	15,39,138	15,39,138
							General-Voted	1570	Voucher	47,194	0	0		0	47,194	47,194
						Centrally Sponsored Schemes	General-Voted	1570A	Voucher	1,41,583	0	0		0	1,41,583	1,41,583
							General-Voted	1571	Voucher	52,912	0	0		0	52,912	52,912
						Centrally	General-Voted	1571A	Voucher	1,58,738	0	0		0	1,58,738	1,58,738

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES															
Department :		Food and Civil Supplies and Consumers Affairs															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		1200001 Director Food & Civil Supplies Shillong															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
3456	00	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)		General-Voted	1572	Voucher	1,39,958	0	0	0	0	1,39,958	1,39,958	
							Centrally Sponsored Schemes	General-Voted	1572A	Voucher	4,19,874	0	0	0	0	4,19,874	4,19,874
								General-Voted	1573	Voucher	1,07,237	0	0	0	0	1,07,237	1,07,237
							Centrally Sponsored Schemes	General-Voted	1573A	Voucher	3,21,713	0	0	0	0	3,21,713	3,21,713
								General-Voted	1574	Voucher	50,886	0	0	0	0	50,886	50,886
							Centrally Sponsored Schemes	General-Voted	1574A	Voucher	1,52,660	0	0	0	0	1,52,660	1,52,660
								General-Voted	1575	Voucher	37,306	0	0	0	0	37,306	37,306
							Centrally Sponsored Schemes	General-Voted	1575A	Voucher	1,11,918	0	0	0	0	1,11,918	1,11,918
								General-Voted	1576	Voucher	42,598	0	0	0	0	42,598	42,598
							Centrally Sponsored Schemes	General-Voted	1576A	Voucher	1,27,797	0	0	0	0	1,27,797	1,27,797
								General-Voted	1577	Voucher	72,560	0	0	0	0	72,560	72,560
							Centrally Sponsored Schemes	General-Voted	1577A	Voucher	2,17,680	0	0	0	0	2,17,680	2,17,680
								General-Voted	2976	Voucher	1,03,481	0	0	0	0	1,03,481	1,03,481
							Centrally Sponsored Schemes	General-Voted	2976A	Voucher	3,10,445	0	0	0	0	3,10,445	3,10,445
								General-Voted	2977	Voucher	1,43,361	0	0	0	0	1,43,361	1,43,361

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		1200001 Director Food & Civil Supplies Shillong														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
3456	00	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	2977A	Voucher	4,30,084	0	0		0	4,30,084	4,30,084
							General-Voted	2978	Voucher	1,22,405	0	0		0	1,22,405	1,22,405
						Centrally Sponsored Schemes	General-Voted	2978A	Voucher	3,67,217	0	0		0	3,67,217	3,67,217
							General-Voted	2979	Voucher	42,406	0	0		0	42,406	42,406
						Centrally Sponsored Schemes	General-Voted	2979A	Voucher	1,27,221	0	0		0	1,27,221	1,27,221
							General-Voted	2980	Voucher	1,24,487	0	0		0	1,24,487	1,24,487
						Centrally Sponsored Schemes	General-Voted	2980A	Voucher	3,73,462	0	0		0	3,73,462	3,73,462
							General-Voted	2981	Voucher	1,08,479	0	0		0	1,08,479	1,08,479
						Centrally Sponsored Schemes	General-Voted	2981A	Voucher	3,25,440	0	0		0	3,25,440	3,25,440
							General-Voted	2982	Voucher	64,235	0	0		0	64,235	64,235
						Centrally Sponsored Schemes	General-Voted	2982A	Voucher	1,92,706	0	0		0	1,92,706	1,92,706
							General-Voted	2983	Voucher	8,08,307	0	0		0	8,08,307	8,08,307
						Centrally Sponsored Schemes	General-Voted	2983A	Voucher	24,24,921	0	0		0	24,24,921	24,24,921
							General-Voted	2984	Voucher	1,18,578	0	0		0	1,18,578	1,18,578
						Centrally	General-Voted	2984A	Voucher	3,55,737	0	0		0	3,55,737	3,55,737

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES															
Department :		Food and Civil Supplies and Consumers Affairs															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		1200001 Director Food & Civil Supplies Shillong															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3456	00	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)		General-Voted	2985	Voucher	1,29,095	0	0	0	0	1,29,095	1,29,095	
							Centrally Sponsored Schemes	General-Voted	2985A	Voucher	3,87,285	0	0	0	0	3,87,285	3,87,285
							General-Voted	2986	Voucher	1,37,629	0	0	0	0	1,37,629	1,37,629	
							Centrally Sponsored Schemes	General-Voted	2986A	Voucher	4,12,890	0	0	0	0	4,12,890	4,12,890
							General-Voted	2987	Voucher	1,24,973	0	0	0	0	1,24,973	1,24,973	
							Centrally Sponsored Schemes	General-Voted	2987A	Voucher	3,74,922	0	0	0	0	3,74,922	3,74,922
							General-Voted	2988	Voucher	1,28,086	0	0	0	0	1,28,086	1,28,086	
							Centrally Sponsored Schemes	General-Voted	2988A	Voucher	3,84,261	0	0	0	0	3,84,261	3,84,261
							General-Voted	2989	Voucher	38,113	0	0	0	0	38,113	38,113	
							Centrally Sponsored Schemes	General-Voted	2989A	Voucher	1,14,341	0	0	0	0	1,14,341	1,14,341
							General-Voted	2990	Voucher	1,63,261	0	0	0	0	1,63,261	1,63,261	
							Centrally Sponsored Schemes	General-Voted	2990A	Voucher	4,89,784	0	0	0	0	4,89,784	4,89,784
							General-Voted	2991	Voucher	1,18,118	0	0	0	0	1,18,118	1,18,118	
							Centrally Sponsored Schemes	General-Voted	2991A	Voucher	3,54,354	0	0	0	0	3,54,354	3,54,354
							General-Voted	2992	Voucher	1,71,268	0	0	0	0	1,71,268	1,71,268	

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Department :		Food and Civil Supplies and Consumers Affairs														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1200001 Director Food & Civil Supplies Shillong														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme- National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	2992A	Voucher	5,13,805	0	0		0	5,13,805	5,13,805
							General-Voted	2993	Voucher	1,38,254	0	0		0	1,38,254	1,38,254
						Centrally Sponsored Schemes	General-Voted	2993A	Voucher	4,14,763	0	0		0	4,14,763	4,14,763
							General-Voted	2994	Voucher	1,33,477	0	0		0	1,33,477	1,33,477
						Centrally Sponsored Schemes	General-Voted	2994A	Voucher	4,00,434	0	0		0	4,00,434	4,00,434
							General-Voted	2995	Voucher	59,949	0	0		0	59,949	59,949
						Centrally Sponsored Schemes	General-Voted	2995A	Voucher	1,79,848	0	0		0	1,79,848	1,79,848
							General-Voted	2996	Voucher	1,09,356	0	0		0	1,09,356	1,09,356
						Centrally Sponsored Schemes	General-Voted	2996A	Voucher	3,28,069	0	0		0	3,28,069	3,28,069
							General-Voted	2997	Voucher	2,33,588	0	0		0	2,33,588	2,33,588
						Centrally Sponsored Schemes	General-Voted	2997A	Voucher	7,00,764	0	0		0	7,00,764	7,00,764
							General-Voted	2998	Voucher	1,36,280	0	0		0	1,36,280	1,36,280
						Centrally Sponsored Schemes	General-Voted	2998A	Voucher	4,08,843	0	0		0	4,08,843	4,08,843
							General-Voted	3110	Voucher	5,03,165	0	0		0	5,03,165	5,03,165
						Centrally	General-Voted	3110A	Voucher	15,09,496	0	0		0	15,09,496	15,09,496

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Department :		Food and Civil Supplies and Consumers Affairs															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		1200001 Director Food & Civil Supplies Shillong															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3456	00	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)		General-Voted	3111	Voucher	4,75,749	0	0	0	0	4,75,749	4,75,749	
							Centrally Sponsored Schemes	General-Voted	3111A	Voucher	14,27,247	0	0	0	0	14,27,247	14,27,247
								General-Voted	3112	Voucher	2,91,998	0	0	0	0	2,91,998	2,91,998
							Centrally Sponsored Schemes	General-Voted	3112A	Voucher	8,75,995	0	0	0	0	8,75,995	8,75,995
								General-Voted	3113	Voucher	3,06,004	0	0	0	0	3,06,004	3,06,004
							Centrally Sponsored Schemes	General-Voted	3113A	Voucher	9,18,014	0	0	0	0	9,18,014	9,18,014
								General-Voted	3114	Voucher	3,71,612	0	0	0	0	3,71,612	3,71,612
							Centrally Sponsored Schemes	General-Voted	3114A	Voucher	11,14,839	0	0	0	0	11,14,839	11,14,839
								General-Voted	3115	Voucher	2,90,377	0	0	0	0	2,90,377	2,90,377
							Centrally Sponsored Schemes	General-Voted	3115A	Voucher	8,71,133	0	0	0	0	8,71,133	8,71,133
								General-Voted	3116	Voucher	2,12,247	0	0	0	0	2,12,247	2,12,247
							Centrally Sponsored Schemes	General-Voted	3116A	Voucher	6,36,741	0	0	0	0	6,36,741	6,36,741
								General-Voted	3117	Voucher	1,24,652	0	0	0	0	1,24,652	1,24,652
							Centrally Sponsored Schemes	General-Voted	3117A	Voucher	3,73,957	0	0	0	0	3,73,957	3,73,957
								General-Voted	3118	Voucher	2,35,203	0	0	0	0	2,35,203	2,35,203

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		1200001 Director Food & Civil Supplies Shillong														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
3456	00	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	3118A	Voucher	7,05,612	0	0		0	7,05,612	7,05,612
							General-Voted	3119	Voucher	1,15,539	0	0		0	1,15,539	1,15,539
						Centrally Sponsored Schemes	General-Voted	3119A	Voucher	3,46,620	0	0		0	3,46,620	3,46,620
							General-Voted	3120	Voucher	1,24,866	0	0		0	1,24,866	1,24,866
						Centrally Sponsored Schemes	General-Voted	3120A	Voucher	3,74,599	0	0		0	3,74,599	3,74,599
							General-Voted	3121	Voucher	1,48,504	0	0		0	1,48,504	1,48,504
						Centrally Sponsored Schemes	General-Voted	3121A	Voucher	4,45,514	0	0		0	4,45,514	4,45,514
							General-Voted	3122	Voucher	2,12,409	0	0		0	2,12,409	2,12,409
						Centrally Sponsored Schemes	General-Voted	3122A	Voucher	6,37,227	0	0		0	6,37,227	6,37,227
							General-Voted	3123	Voucher	1,83,606	0	0		0	1,83,606	1,83,606
						Centrally Sponsored Schemes	General-Voted	3123A	Voucher	5,50,821	0	0		0	5,50,821	5,50,821
							General-Voted	3124	Voucher	2,38,399	0	0		0	2,38,399	2,38,399
						Centrally Sponsored Schemes	General-Voted	3124A	Voucher	7,15,198	0	0		0	7,15,198	7,15,198
							General-Voted	3125	Voucher	1,84,166	0	0		0	1,84,166	1,84,166
						Centrally	General-Voted	3125A	Voucher	5,52,499	0	0		0	5,52,499	5,52,499

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES															
Department :		Food and Civil Supplies and Consumers Affairs															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		1200001 Director Food & Civil Supplies Shillong															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
3456	00	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)		General-Voted	3126	Voucher	2,06,860	0	0	0	0	2,06,860	2,06,860	
							Centrally Sponsored Schemes	General-Voted	3126A	Voucher	6,20,582	0	0	0	0	6,20,582	6,20,582
								General-Voted	3127	Voucher	2,46,030	0	0	0	0	2,46,030	2,46,030
							Centrally Sponsored Schemes	General-Voted	3127A	Voucher	7,38,093	0	0	0	0	7,38,093	7,38,093
								General-Voted	3128	Voucher	4,72,640	0	0	0	0	4,72,640	4,72,640
							Centrally Sponsored Schemes	General-Voted	3128A	Voucher	14,17,920	0	0	0	0	14,17,920	14,17,920
								General-Voted	4708	Voucher	6,13,970	0	0	0	0	6,13,970	6,13,970
							Centrally Sponsored Schemes	General-Voted	4708A	Voucher	18,41,913	0	0	0	0	18,41,913	18,41,913
								General-Voted	4709	Voucher	10,52,521	0	0	0	0	10,52,521	10,52,521
							Centrally Sponsored Schemes	General-Voted	4709A	Voucher	31,57,564	0	0	0	0	31,57,564	31,57,564
								General-Voted	4710	Voucher	4,63,132	0	0	0	0	4,63,132	4,63,132
							Centrally Sponsored Schemes	General-Voted	4710A	Voucher	13,89,399	0	0	0	0	13,89,399	13,89,399
								General-Voted	4843	Voucher	4,51,127	0	0	0	0	4,51,127	4,51,127
							Centrally Sponsored Schemes	General-Voted	4843A	Voucher	13,53,383	0	0	0	0	13,53,383	13,53,383
								General-Voted	4844	Voucher	24,556	0	0	0	0	24,556	24,556

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		1200001 Director Food & Civil Supplies Shillong														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	4844A	Voucher	73,670	0	0		0	73,670	73,670
							General-Voted	4845	Voucher	67,845	0	0		0	67,845	67,845
						Centrally Sponsored Schemes	General-Voted	4845A	Voucher	2,03,538	0	0		0	2,03,538	2,03,538
							General-Voted	4846	Voucher	45,858	0	0		0	45,858	45,858
						Centrally Sponsored Schemes	General-Voted	4846A	Voucher	1,37,577	0	0		0	1,37,577	1,37,577
							General-Voted	4847	Voucher	1,01,702	0	0		0	1,01,702	1,01,702
						Centrally Sponsored Schemes	General-Voted	4847A	Voucher	3,05,106	0	0		0	3,05,106	3,05,106
							General-Voted	4848	Voucher	33,053	0	0		0	33,053	33,053
						Centrally Sponsored Schemes	General-Voted	4848A	Voucher	99,161	0	0		0	99,161	99,161
							General-Voted	4849	Voucher	69,358	0	0		0	69,358	69,358
						Centrally Sponsored Schemes	General-Voted	4849A	Voucher	2,08,074	0	0		0	2,08,074	2,08,074
							General-Voted	4850	Voucher	80,835	0	0		0	80,835	80,835
						Centrally Sponsored Schemes	General-Voted	4850A	Voucher	2,42,508	0	0		0	2,42,508	2,42,508
							General-Voted	4851	Voucher	4,89,449	0	0		0	4,89,449	4,89,449
						Centrally	General-Voted	4851A	Voucher	14,68,350	0	0		0	14,68,350	14,68,350

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES															
Department :		Food and Civil Supplies and Consumers Affairs															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		1200001 Director Food & Civil Supplies Shillong															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3456	00	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)		General-Voted	4852	Voucher	1,43,594	0	0	0	0	1,43,594	1,43,594	
							Centrally Sponsored Schemes	General-Voted	4852A	Voucher	4,30,784	0	0	0	0	4,30,784	4,30,784
								General-Voted	4853	Voucher	3,89,999	0	0	0	0	3,89,999	3,89,999
							Centrally Sponsored Schemes	General-Voted	4853A	Voucher	11,69,998	0	0	0	0	11,69,998	11,69,998
								General-Voted	4854	Voucher	4,25,785	0	0	0	0	4,25,785	4,25,785
							Centrally Sponsored Schemes	General-Voted	4854A	Voucher	12,77,355	0	0	0	0	12,77,355	12,77,355
								General-Voted	4855	Voucher	4,563	0	0	0	0	4,563	4,563
							Centrally Sponsored Schemes	General-Voted	4855A	Voucher	13,690	0	0	0	0	13,690	13,690
								General-Voted	5463	Voucher	1,01,033	0	0	0	0	1,01,033	1,01,033
							Centrally Sponsored Schemes	General-Voted	5463A	Voucher	3,03,101	0	0	0	0	3,03,101	3,03,101
								General-Voted	5464	Voucher	14,970	0	0	0	0	14,970	14,970
							Centrally Sponsored Schemes	General-Voted	5464A	Voucher	44,913	0	0	0	0	44,913	44,913
								General-Voted	5465	Voucher	86,047	0	0	0	0	86,047	86,047
							Centrally Sponsored Schemes	General-Voted	5465A	Voucher	2,58,143	0	0	0	0	2,58,143	2,58,143
								General-Voted	5466	Voucher	60,513	0	0	0	0	60,513	60,513

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Department :		Food and Civil Supplies and Consumers Affairs														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1200001 Director Food & Civil Supplies Shillong														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
3456	00	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	5466A	Voucher	1,81,540	0	0		0	1,81,540	1,81,540
							General-Voted	5467	Voucher	1,23,573	0	0		0	1,23,573	1,23,573
						Centrally Sponsored Schemes	General-Voted	5467A	Voucher	3,70,722	0	0		0	3,70,722	3,70,722
							General-Voted	5468	Voucher	9,358	0	0		0	9,358	9,358
						Centrally Sponsored Schemes	General-Voted	5468A	Voucher	28,075	0	0		0	28,075	28,075
							General-Voted	5489	Voucher	5,36,883	0	0		0	5,36,883	5,36,883
						Centrally Sponsored Schemes	General-Voted	5489A	Voucher	16,10,652	0	0		0	16,10,652	16,10,652
							General-Voted	5490	Voucher	1,23,491	0	0		0	1,23,491	1,23,491
						Centrally Sponsored Schemes	General-Voted	5490A	Voucher	3,70,476	0	0		0	3,70,476	3,70,476
							General-Voted	5491	Voucher	9,45,617	0	0		0	9,45,617	9,45,617
						Centrally Sponsored Schemes	General-Voted	5491A	Voucher	28,36,852	0	0		0	28,36,852	28,36,852
							General-Voted	5492	Voucher	95,602	0	0		0	95,602	95,602
						Centrally Sponsored Schemes	General-Voted	5492A	Voucher	2,86,806	0	0		0	2,86,806	2,86,806
							General-Voted	5493	Voucher	97,944	0	0		0	97,944	97,944
							Centrally	General-Voted	5493A	Voucher	2,93,832	0	0		0	2,93,832

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES															
Department :		Food and Civil Supplies and Consumers Affairs															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		1200001 Director Food & Civil Supplies Shillong															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3456	00	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)		General-Voted	5494	Voucher	3,11,617	0	0	0	0	3,11,617	3,11,617	
							Centrally Sponsored Schemes	General-Voted	5494A	Voucher	9,34,851	0	0	0	0	9,34,851	9,34,851
							General-Voted	5495	Voucher	1,01,150	0	0	0	0	1,01,150	1,01,150	
							Centrally Sponsored Schemes	General-Voted	5495A	Voucher	3,03,451	0	0	0	0	3,03,451	3,03,451
							General-Voted	5496	Voucher	1,76,377	0	0	0	0	1,76,377	1,76,377	
							Centrally Sponsored Schemes	General-Voted	5496A	Voucher	5,29,132	0	0	0	0	5,29,132	5,29,132
							General-Voted	5497	Voucher	1,16,013	0	0	0	0	1,16,013	1,16,013	
							Centrally Sponsored Schemes	General-Voted	5497A	Voucher	3,48,039	0	0	0	0	3,48,039	3,48,039
							General-Voted	6799	Voucher	81,752	0	0	0	0	81,752	81,752	
							Centrally Sponsored Schemes	General-Voted	6799A	Voucher	2,45,259	0	0	0	0	2,45,259	2,45,259
							General-Voted	6800	Voucher	76,637	0	0	0	0	76,637	76,637	
							Centrally Sponsored Schemes	General-Voted	6800A	Voucher	2,29,913	0	0	0	0	2,29,913	2,29,913
							General-Voted	6801	Voucher	23,00,000	0	0	0	0	23,00,000	23,00,000	
							Centrally Sponsored Schemes	General-Voted	6801A	Voucher	69,00,000	0	0	0	0	69,00,000	69,00,000
							General-Voted	6802	Voucher	98,658	0	0	0	0	98,658	98,658	

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1200001 Director Food & Civil Supplies Shillong														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
3456	00	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	6802A	Voucher	2,95,976	0	0		0	2,95,976	2,95,976
							General-Voted	7472	Voucher	85,944	0	0		0	85,944	85,944
						Centrally Sponsored Schemes	General-Voted	7472A	Voucher	2,57,832	0	0		0	2,57,832	2,57,832
							General-Voted	7473	Voucher	1,514	0	0		0	1,514	1,514
						Centrally Sponsored Schemes	General-Voted	7473A	Voucher	4,542	0	0		0	4,542	4,542
							General-Voted	7474	Voucher	69,862	0	0		0	69,862	69,862
						Centrally Sponsored Schemes	General-Voted	7474A	Voucher	2,09,588	0	0		0	2,09,588	2,09,588
							General-Voted	7475	Voucher	92,919	0	0		0	92,919	92,919
						Centrally Sponsored Schemes	General-Voted	7475A	Voucher	2,78,758	0	0		0	2,78,758	2,78,758
							General-Voted	7476	Voucher	79,527	0	0		0	79,527	79,527
						Centrally Sponsored Schemes	General-Voted	7476A	Voucher	2,38,582	0	0		0	2,38,582	2,38,582
							General-Voted	7477	Voucher	50,797	0	0		0	50,797	50,797
						Centrally Sponsored Schemes	General-Voted	7477A	Voucher	1,52,394	0	0		0	1,52,394	1,52,394
							General-Voted	8703	Voucher	1,02,757	0	0		0	1,02,757	1,02,757
							Centrally	General-Voted	8703A	Voucher	3,08,271	0	0		0	3,08,271

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES															
Department :		Food and Civil Supplies and Consumers Affairs															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		1200001 Director Food & Civil Supplies Shillong															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3456	00	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)		General-Voted	9663	Voucher	6,54,543	0	0	0	0	6,54,543	6,54,543	
							Centrally Sponsored Schemes	General-Voted	9663A	Voucher	19,63,631	0	0	0	0	19,63,631	19,63,631
								General-Voted	9664	Voucher	3,52,224	0	0	0	0	3,52,224	3,52,224
							Centrally Sponsored Schemes	General-Voted	9664A	Voucher	10,56,673	0	0	0	0	10,56,673	10,56,673
								General-Voted	9665	Voucher	38,139	0	0	0	0	38,139	38,139
							Centrally Sponsored Schemes	General-Voted	9665A	Voucher	1,14,420	0	0	0	0	1,14,420	1,14,420
								General-Voted	9666	Voucher	40,853	0	0	0	0	40,853	40,853
							Centrally Sponsored Schemes	General-Voted	9666A	Voucher	1,22,560	0	0	0	0	1,22,560	1,22,560
								General-Voted	9667	Voucher	43,551	0	0	0	0	43,551	43,551
							Centrally Sponsored Schemes	General-Voted	9667A	Voucher	1,30,653	0	0	0	0	1,30,653	1,30,653
								General-Voted	9668	Voucher	48,249	0	0	0	0	48,249	48,249
							Centrally Sponsored Schemes	General-Voted	9668A	Voucher	1,44,747	0	0	0	0	1,44,747	1,44,747
								General-Voted	9669	Voucher	52,023	0	0	0	0	52,023	52,023
							Centrally Sponsored Schemes	General-Voted	9669A	Voucher	1,56,072	0	0	0	0	1,56,072	1,56,072
								General-Voted	9670	Voucher	54,095	0	0	0	0	54,095	54,095

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES															
Department :		Food and Civil Supplies and Consumers Affairs															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		1200001 Director Food & Civil Supplies Shillong															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3456	00	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	9670A	Voucher	1,62,285	0	0		0	1,62,285	1,62,285	
Total Object Head-- 36 :										21,85,63,096	0	0		0	21,85,63,096	21,85,63,096	
Total Sub Head :										21,85,63,096	0	0		0	21,85,63,096	21,85,63,096	
			(19) Scheme For Modernization And Reforms Through Technology In Public Distribution System (Smart-Pds)	0	36. Grants-In-Aid (Non-Salary)		General-Voted	1283	Voucher	5,17,000	0	0		0	5,17,000	5,17,000	
						Centrally Sponsored Schemes	General-Voted	1283A	Voucher	46,53,000	0	0		0	46,53,000	46,53,000	
Total Object Head-- 36 :										51,70,000	0	0		0	51,70,000	51,70,000	
Total Sub Head :										51,70,000	0	0		0	51,70,000	51,70,000	
Total Minor Head 102 :										22,37,33,096	0	0		0	22,37,33,096	22,37,33,096	
Total Sub Major Head 0 :										22,37,33,096	0	0		0	22,37,33,096	22,37,33,096	
Total Major Head 3456 :										22,37,33,096	0	0		0	22,37,33,096	22,37,33,096	
Total of Month :										22,37,33,096	0	0		0	22,37,33,096	22,37,33,096	
Total of DDO 1200001 :										41,43,74,705	0	0		0	41,43,74,705	41,43,74,705	
Reconciliation Portion																	
Month of Account:		05/2025															
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted			98							-52,204

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Demand :		32	ADMINISTRATION OF CIVIL SUPPLIES									
Department :		Food and Civil Supplies and Consumers Affairs										
Treasury :		Cyber Treasury (SPARSH)										
D.D.O. :		1200001 Director Food & Civil Supplies Shillong										
Month of Account:		05/2025										
		Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013										
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	98				52,204
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	99				-67,894
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	99				67,894
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	100				-52,338
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	100				52,338
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	101				-1,60,821

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Department :		Food and Civil Supplies and Consumers Affairs									
Treasury :		Cyber Treasury (SPARSH)									
D.D.O. :		1200001 Director Food & Civil Supplies Shillong									
Month of Account:		05/2025									
		Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013									
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	101			1,60,821
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	102			-1,91,724
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	102			1,91,724
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	103			-1,92,813
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	103			1,92,813
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	104			-2,08,642

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Demand :		32	ADMINISTRATION OF CIVIL SUPPLIES									
Department :		Food and Civil Supplies and Consumers Affairs										
Treasury :		Cyber Treasury (SPARSH)										
D.D.O. :		1200001 Director Food & Civil Supplies Shillong										
Month of Account:		05/2025										
		Scheme-National Food Security Act, 2013										
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	104				2,08,642
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	55				-39,976
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	55				39,976
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	56				-31,038
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	56				31,038
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	57				-30,934

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Department :		Food and Civil Supplies and Consumers Affairs										
Treasury :		Cyber Treasury (SPARSH)										
D.D.O. :		1200001 Director Food & Civil Supplies Shillong										
Month of Account:		05/2025										
Act, 2013												
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	57	30,934			
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	58	-25,960			
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	58	25,960			
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	59	-35,045			
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	59	35,045			
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	60	-31,620			

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Treasury :			Cyber Treasury (SPARSH)									
D.D.O. :			1200001 Director Food & Civil Supplies Shillong									
Month of Account:			05/2025									
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	60				31,620
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	61				-33,098
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	61				33,098
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	62				-25,722
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	62				25,722
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	63				-26,295
(06) Expenditure On Intra-State					33. Subsidies	State Plan	General-Voted					

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Treasury :				Cyber Treasury (SPARSH)										
D.D.O. :				1200001 Director Food & Civil Supplies Shillong										
Month of Account:				05/2025										
3456	0	102	Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0					63			26,295		
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan		General-Voted	64			-20,372		
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan		General-Voted	64			20,372		
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan		General-Voted	65			-32,384		
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan		General-Voted	65			32,384		
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan		General-Voted	66			-26,187		
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food	0	33. Subsidies	State Plan		General-Voted	66			26,187		

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Department :		Food and Civil Supplies and Consumers Affairs										
Treasury :		Cyber Treasury (SPARSH)										
D.D.O. :		1200001 Director Food & Civil Supplies Shillong										
Month of Account:		05/2025										
		Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013										
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	67				-19,258
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	67				19,258
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	68				-21,139
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	68				21,139
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	69				-15,795
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop	0	33. Subsidies	State Plan	General-Voted	69				15,795

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Treasury :		Cyber Treasury (SPARSH)										
D.D.O. :		1200001 Director Food & Civil Supplies Shillong										
Month of Account:		05/2025										
		Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013										
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	70				-12,360
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	70				12,360
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	71				-27,642
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	71				27,642
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	72				-15,059
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The	0	33. Subsidies	State Plan	General-Voted	72				15,059

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Treasury :		Cyber Treasury (SPARSH)										
D.D.O. :		1200001 Director Food & Civil Supplies Shillong										
Month of Account:		05/2025										
		Scheme-National Food Security Act, 2013										
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	73				-16,158
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	73				16,158
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	74				-36,090
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	74				36,090
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	75				-27,576
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	75				27,576

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Treasury :		Cyber Treasury (SPARSH)										
D.D.O. :		1200001 Director Food & Civil Supplies Shillong										
Month of Account:		05/2025										
Act, 2013												
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	76				-19,295
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	76				19,295
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	77				-24,965
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	77				24,965
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	78				-40,269
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	78				40,269

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Treasury :		Cyber Treasury (SPARSH)										
D.D.O. :		1200001 Director Food & Civil Supplies Shillong										
Month of Account:		05/2025										
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	79				-45,973
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	79				45,973
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	80				-47,685
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	80				47,685
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	81				-40,327
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	81				40,327
			(06) Expenditure On Intra-State		36. Grants-In-Aid (Non-	State Plan	General-Voted					

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Treasury :			Cyber Treasury (SPARSH)											
D.D.O. :			1200001 Director Food & Civil Supplies Shillong											
Month of Account:			05/2025											
3456	0	102	Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	Salary)				82				-33,798	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan		General-Voted	82				33,798	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan		General-Voted	83				-1,59,740	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan		General-Voted	83				1,59,740	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan		General-Voted	84				-2,73,840	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan		General-Voted	84				2,73,840	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food	0	36. Grants-In-Aid (Non-Salary)	State Plan		General-Voted	95				-2,08,504	

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Treasury :		Cyber Treasury (SPARSH)										
D.D.O. :		1200001 Director Food & Civil Supplies Shillong										
Month of Account:		05/2025										
		Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013										
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	95			2,08,504	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	97			-59,085	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	97			59,085	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	141			-43,089	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	141			43,089	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	142			-30,903	

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Treasury :		Cyber Treasury (SPARSH)										
D.D.O. :		1200001 Director Food & Civil Supplies Shillong										
Month of Account:		05/2025										
		Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013										
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	142			30,903	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	143			-37,293	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	143			37,293	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	144			-61,094	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	144			61,094	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	145			-43,789	

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Treasury :		Cyber Treasury (SPARSH)										
D.D.O. :		1200001 Director Food & Civil Supplies Shillong										
Month of Account:		05/2025										
		Scheme-National Food Security Act, 2013										
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	145				43,789
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	146				-49,218
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	146				49,218
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	147				-61,175
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	147				61,175
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	148				-25,490

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Department :		Food and Civil Supplies and Consumers Affairs										
Treasury :		Cyber Treasury (SPARSH)										
D.D.O. :		1200001 Director Food & Civil Supplies Shillong										
Month of Account:		05/2025										
Act, 2013												
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	148				25,490
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	149				-21,289
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	149				21,289
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	150				-3,36,843
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	150				3,36,843
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	151				-19,150

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Treasury :			Cyber Treasury (SPARSH)									
D.D.O. :			1200001 Director Food & Civil Supplies Shillong									
Month of Account:			05/2025									
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	151				19,150
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	152				-1,22,735
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	152				1,22,735
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	153				-14,459
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	153				14,459
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	154				-8,053
(06) Expenditure On Intra-State					33. Subsidies	State Plan	General-Voted					

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Treasury :			Cyber Treasury (SPARSH)									
D.D.O. :			1200001 Director Food & Civil Supplies Shillong									
Month of Account:			05/2025									
3456	0	102	Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0				154				8,053
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	155				-48,162
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	155				48,162
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	156				-17,358
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	156				17,358
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	157				-28,011
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food	0	33. Subsidies	State Plan	General-Voted	157				28,011

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Treasury :		Cyber Treasury (SPARSH)										
D.D.O. :		1200001 Director Food & Civil Supplies Shillong										
Month of Account:		05/2025										
		Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013										
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	158			-40,666	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	158			40,666	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	159			-25,762	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	159			25,762	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	160			-55,601	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop	0	33. Subsidies	State Plan	General-Voted	160			55,601	

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Department :	Food and Civil Supplies and Consumers Affairs										
Treasury :	Cyber Treasury (SPARSH)										
D.D.O. :	1200001 Director Food & Civil Supplies Shillong										
Month of Account:	05/2025										
			Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013								
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	161			-1,43,170
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	161			1,43,170
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	162			-52,556
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	162			52,556
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	163			-69,496
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The	0	33. Subsidies	State Plan	General-Voted	163			69,496

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Treasury :	Cyber Treasury (SPARSH)										
D.D.O. :	1200001 Director Food & Civil Supplies Shillong										
Month of Account:	05/2025										
	Scheme-National Food Security Act, 2013										
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	164			-16,856
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	164			16,856
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	165			-23,808
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	165			23,808
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	41			-9,00,000
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	41			9,00,000

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Treasury :	Cyber Treasury (SPARSH)											
D.D.O. :	1200001 Director Food & Civil Supplies Shillong											
Month of Account:	05/2025											
Act, 2013												
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	42				-1,76,728
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	42				1,76,728
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	44				-1,55,914
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	44				1,55,914
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	45				-1,72,400
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	45				1,72,400

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Treasury :			Cyber Treasury (SPARSH)									
D.D.O. :			1200001 Director Food & Civil Supplies Shillong									
Month of Account:			05/2025									
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	46				-1,32,404
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	46				1,32,404
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	53				-25,006
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	53				25,006
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	54				-1,21,362
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	54				1,21,362
			(06) Expenditure On Intra-State		36. Grants-In-Aid (Non-	State Plan	General-Voted					

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Department :			Food and Civil Supplies and Consumers Affairs										
Treasury :			Cyber Treasury (SPARSH)										
D.D.O. :			1200001 Director Food & Civil Supplies Shillong										
Month of Account:			05/2025										
3456	0	102	Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	Salary)				105			-66,135	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted		105			66,135	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted		106			-1,77,958	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted		106			1,77,958	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted		107			-39,414	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted		107			39,414	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted		108			-28,970	

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Treasury :		Cyber Treasury (SPARSH)										
D.D.O. :		1200001 Director Food & Civil Supplies Shillong										
Month of Account:		05/2025										
		Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013										
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	108				28,970
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	109				-1,68,821
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	109				1,68,821
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	110				-32,488
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	110				32,488
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	115				-36,568

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Treasury :	Cyber Treasury (SPARSH)										
D.D.O. :	1200001 Director Food & Civil Supplies Shillong										
Month of Account:	05/2025										
	Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013										
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	115			36,568
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	116			-85,171
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	116			85,171
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	117			-45,774
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	117			45,774
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	118			-8,269

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Treasury :		Cyber Treasury (SPARSH)										
D.D.O. :		1200001 Director Food & Civil Supplies Shillong										
Month of Account:		05/2025										
		Scheme-National Food Security Act, 2013										
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	118				8,269
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	119				-14,175
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	119				14,175
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	120				-60,408
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	120				60,408
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	121				-68,717

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Department :	Food and Civil Supplies and Consumers Affairs										
Treasury :	Cyber Treasury (SPARSH)										
D.D.O. :	1200001 Director Food & Civil Supplies Shillong										
Month of Account:	05/2025										
Act, 2013											
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	121	68,717		
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	122	-59,820		
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	122	59,820		
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	123	-54,536		
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	123	54,536		
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	124	-2,831		

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Treasury :			Cyber Treasury (SPARSH)									
D.D.O. :			1200001 Director Food & Civil Supplies Shillong									
Month of Account:			05/2025									
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	124				2,831
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	125				-4,853
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	125				4,853
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	126				-16,144
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	126				16,144
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	127				-21,306
(06) Expenditure On Intra-State					33. Subsidies	State Plan	General-Voted					

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Treasury :			Cyber Treasury (SPARSH)									
D.D.O. :			1200001 Director Food & Civil Supplies Shillong									
Month of Account:			05/2025									
3456	0	102	Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0					127			21,306
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted		128			-36,341
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted		128			36,341
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted		129			-13,232
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted		129			13,232
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted		130			-28,980
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food	0	33. Subsidies	State Plan	General-Voted		130			28,980

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Treasury :		Cyber Treasury (SPARSH)										
D.D.O. :		1200001 Director Food & Civil Supplies Shillong										
Month of Account:		05/2025										
		Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013										
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	131			-14,501	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	131			14,501	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	132			-1,63,306	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	132			1,63,306	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	133			-26,408	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop	0	33. Subsidies	State Plan	General-Voted	133			26,408	

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Treasury :		Cyber Treasury (SPARSH)										
D.D.O. :		1200001 Director Food & Civil Supplies Shillong										
Month of Account:		05/2025										
		Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013										
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	134				-47,116
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	134				47,116
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	135				-14,044
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	135				14,044
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	136				-59,668
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The	0	33. Subsidies	State Plan	General-Voted	136				59,668

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Treasury :		Cyber Treasury (SPARSH)										
D.D.O. :		1200001 Director Food & Civil Supplies Shillong										
Month of Account:		05/2025										
		Scheme-National Food Security Act, 2013										
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	137				-11,993
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	137				11,993
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	138				-22,484
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	138				22,484
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	139				-98,489
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	139				98,489

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Treasury :	Cyber Treasury (SPARSH)										
D.D.O. :	1200001 Director Food & Civil Supplies Shillong										
Month of Account:	05/2025										
Act, 2013											
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	140			-63,821
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	140			63,821
Month of Account:	06/2025										
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	10			-69,876
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	10			69,876
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	11			-70,247
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food	0	33. Subsidies	State Plan	General-Voted	11			70,247

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Treasury :		Cyber Treasury (SPARSH)										
D.D.O. :		1200001 Director Food & Civil Supplies Shillong										
Month of Account:		06/2025										
		Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013										
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	12			-19,292	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	12			19,292	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	122			-4,65,578	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	122			4,65,578	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	13			-1,78,982	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop	0	33. Subsidies	State Plan	General-Voted	13			1,78,982	

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Treasury :		Cyber Treasury (SPARSH)										
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Month of Account:		06/2025										
		Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013										
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	14				-35,124
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	14				35,124
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	15				-8,324
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	15				8,324
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	19				-2,33,347
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The	0	33. Subsidies	State Plan	General-Voted	19				2,33,347

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Treasury :		Cyber Treasury (SPARSH)										
D.D.O. :		1200001 Director Food & Civil Supplies Shillong										
Month of Account:		06/2025										
		Scheme-National Food Security Act, 2013										
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	20				-8,726
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	20				8,726
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	21				-14,958
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	21				14,958
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	24				-2,85,212
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	24				2,85,212

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Act, 2013													
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	25					-3,58,020
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	25					3,58,020
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	26					-7,885
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	26					7,885
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	27					-37,563
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	27					37,563

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D.D.O. :			1200001 Director Food & Civil Supplies Shillong									
Month of Account:			06/2025									
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	29				-37,792
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	29				37,792
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	3				-66,400
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	3				66,400
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	30				-2,71,588
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	30				2,71,588
(06) Expenditure On Intra-State					36. Grants-In-Aid (Non-	State Plan	General-Voted					

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Department :			Food and Civil Supplies and Consumers Affairs										
Treasury :			Cyber Treasury (SPARSH)										
D.D.O. :			1200001 Director Food & Civil Supplies Shillong										
Month of Account:			06/2025										
3456	0	102	Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	Salary)				31			-38,106	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted		31			38,106	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted		32			-33,636	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted		32			33,636	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted		33			-26,312	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted		33			26,312	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted		34			-35,449	

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Department :		Food and Civil Supplies and Consumers Affairs										
Treasury :		Cyber Treasury (SPARSH)										
D.D.O. :		1200001 Director Food & Civil Supplies Shillong										
Month of Account:		06/2025										
		Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013										
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	34			35,449	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	35			-2,50,414	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	35			2,50,414	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	36			-36,112	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	36			36,112	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	37			-40,402	

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Department :		Food and Civil Supplies and Consumers Affairs									
Treasury :		Cyber Treasury (SPARSH)									
D.D.O. :		1200001 Director Food & Civil Supplies Shillong									
Month of Account:		06/2025									
		Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013									
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	37			40,402
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	38			-31,651
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	38			31,651
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	39			-37,963
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	39			37,963
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	4			-54,065

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Treasury :		Cyber Treasury (SPARSH)										
D.D.O. :		1200001 Director Food & Civil Supplies Shillong										
Month of Account:		06/2025										
		Scheme-National Food Security Act, 2013										
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	4				54,065
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	40				-38,618
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	40				38,618
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	41				-30,472
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	41				30,472
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	42				-29,689

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Treasury :		Cyber Treasury (SPARSH)												
D.D.O. :		1200001 Director Food & Civil Supplies Shillong												
Month of Account:		06/2025												
Act, 2013														
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	42						29,689
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	43						-34,308
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	43						34,308
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	44						-45,919
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	44						45,919
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	45						-30,844

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Treasury :			Cyber Treasury (SPARSH)									
D.D.O. :			1200001 Director Food & Civil Supplies Shillong									
Month of Account:			06/2025									
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	45				30,844
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	46				-25,544
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	46				25,544
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	47				-1,09,586
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	47				1,09,586
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	48				-70,203
(06) Expenditure On Intra-State					33. Subsidies	State Plan	General-Voted					

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Treasury :			Cyber Treasury (SPARSH)											
D.D.O. :			1200001 Director Food & Civil Supplies Shillong											
Month of Account:			06/2025											
3456	0	102	Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0				48				70,203		
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	49				-9,188		
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	49				9,188		
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	5				-84,982		
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	5				84,982		
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	50				-28,479		
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food	0	33. Subsidies	State Plan	General-Voted	50				28,479		

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Department :		Food and Civil Supplies and Consumers Affairs										
Treasury :		Cyber Treasury (SPARSH)										
D.D.O. :		1200001 Director Food & Civil Supplies Shillong										
Month of Account:		06/2025										
		Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013										
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	51			-17,160	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	51			17,160	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	52			-36,218	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	52			36,218	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	53			-13,208	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop	0	33. Subsidies	State Plan	General-Voted	53			13,208	

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Treasury :		Cyber Treasury (SPARSH)										
D.D.O. :		1200001 Director Food & Civil Supplies Shillong										
Month of Account:		06/2025										
		Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013										
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	6				-30,063
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	6				30,063
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	7				-2,81,286
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	7				2,81,286
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	8				-49,449
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The	0	33. Subsidies	State Plan	General-Voted	8				49,449

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Treasury :		Cyber Treasury (SPARSH)											
D.D.O. :		1200001 Director Food & Civil Supplies Shillong											
Month of Account:		06/2025											
		Scheme-National Food Security Act, 2013											
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	9					-43,690
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	9					43,690
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	28					-35,541
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	28					35,541
Month of Account:		09/2025											
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	3244					5,32,098
3456	0	102	(06) Expenditure On Intra-State	0	36. Grants-In-Aid (Non-	State Plan	General-Voted	3244					-5,32,098

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Department :		Food and Civil Supplies and Consumers Affairs										
Treasury :		Cyber Treasury (SPARSH)										
D.D.O. :		1200001 Director Food & Civil Supplies Shillong										
Month of Account:		09/2025										
		Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013			Salary)							
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	3245				9,12,168
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	3246				-7,81,395
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	3246				7,81,395
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	1996				10,47,040
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	1996				-10,47,040
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	2587				-8,39,787

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D.D.O. :		1200001 Director Food & Civil Supplies Shillong										
Month of Account:		09/2025										
		Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013										
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	2587				8,39,787
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	2588				-2,17,996
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	2588				2,17,996
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	2589				-3,73,708
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	2589				3,73,708
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	3237				-1,06,330

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Demand :		32	ADMINISTRATION OF CIVIL SUPPLIES									
Department :		Food and Civil Supplies and Consumers Affairs										
Treasury :		Cyber Treasury (SPARSH)										
D.D.O. :		1200001 Director Food & Civil Supplies Shillong										
Month of Account:		09/2025										
		Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013										
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	3237				1,06,330
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	3238				-1,51,681
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	3238				1,51,681
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	3239				-12,93,078
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	3239				12,93,078
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	3240				-1,82,280

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Department :		Food and Civil Supplies and Consumers Affairs										
Treasury :		Cyber Treasury (SPARSH)										
D.D.O. :		1200001 Director Food & Civil Supplies Shillong										
Month of Account:		09/2025										
		Scheme-National Food Security Act, 2013										
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	3240				1,82,280
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	3241				-13,31,386
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	3241				13,31,386
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	3242				-3,86,938
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	3242				3,86,938
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	3243				-1,33,311

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Department :		Food and Civil Supplies and Consumers Affairs										
Treasury :		Cyber Treasury (SPARSH)										
D.D.O. :		1200001 Director Food & Civil Supplies Shillong										
Month of Account:		09/2025										
Act, 2013												
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	3243				1,33,311
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	3245				-9,12,168
Month of Account:		10/2025										
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	760				51,636
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	801				-48,624
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	801				48,624
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	802				-1,81,962

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Treasury :		Cyber Treasury (SPARSH)										
D.D.O. :		1200001 Director Food & Civil Supplies Shillong										
Month of Account:		10/2025										
		Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013										
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	802				1,81,962
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	803				-1,11,830
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	803				1,11,830
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	804				-6,67,123
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	804				6,67,123
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	805				-1,16,071

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Department :		Food and Civil Supplies and Consumers Affairs										
Treasury :		Cyber Treasury (SPARSH)										
D.D.O. :		1200001 Director Food & Civil Supplies Shillong										
Month of Account:		10/2025										
		Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013										
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	805				1,16,071
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	806				-16,10,798
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	806				16,10,798
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	807				-2,23,909
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	1394				1,45,991
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	1403				-1,47,545

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Treasury :		Cyber Treasury (SPARSH)										
D.D.O. :		1200001 Director Food & Civil Supplies Shillong										
Month of Account:		10/2025										
		Scheme-National Food Security Act, 2013										
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	1403				1,47,545
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	1404				-5,88,912
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	1404				5,88,912
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	1405				-67,888
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	1405				67,888
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	1406				-95,888

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Treasury :	Cyber Treasury (SPARSH)										
D.D.O. :	1200001 Director Food & Civil Supplies Shillong										
Month of Account:	10/2025										
Act, 2013											
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	1406	95,888		
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	1407	-1,53,668		
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	1407	1,53,668		
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	1408	-1,38,796		
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	1408	1,38,796		
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	1409	-8,53,878		

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Department :			Food and Civil Supplies and Consumers Affairs										
Treasury :			Cyber Treasury (SPARSH)										
D.D.O. :			1200001 Director Food & Civil Supplies Shillong										
Month of Account:			10/2025										
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	1409				8,53,878	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	1410				-6,18,415	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	1410				6,18,415	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	245				-1,20,702	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	245				1,20,702	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	246				-95,736	
(06) Expenditure On Intra-State					33. Subsidies	State Plan	General-Voted						

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Department :				Food and Civil Supplies and Consumers Affairs									
Treasury :				Cyber Treasury (SPARSH)									
D.D.O. :				1200001 Director Food & Civil Supplies Shillong									
Month of Account:				10/2025									
3456	0	102	Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0				246				95,736	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	750				-91,920	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	750				91,920	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	751				-1,99,108	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	751				1,99,108	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	752				-1,02,778	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food	0	33. Subsidies	State Plan	General-Voted	752				1,02,778	

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Department :		Food and Civil Supplies and Consumers Affairs										
Treasury :		Cyber Treasury (SPARSH)										
D.D.O. :		1200001 Director Food & Civil Supplies Shillong										
Month of Account:		10/2025										
		Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013										
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	753				-1,89,713
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	753				1,89,713
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	754				-2,10,802
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	754				2,10,802
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	755				-1,75,966
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop	0	33. Subsidies	State Plan	General-Voted	755				1,75,966

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Treasury :		Cyber Treasury (SPARSH)									
D.D.O. :		1200001 Director Food & Civil Supplies Shillong									
Month of Account:		10/2025									
		Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013									
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	756			-5,45,013
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	756			5,45,013
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	790			-1,48,748
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	790			1,48,748
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	791			-1,71,560
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The	0	33. Subsidies	State Plan	General-Voted	791			1,71,560

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Treasury :		Cyber Treasury (SPARSH)										
D.D.O. :		1200001 Director Food & Civil Supplies Shillong										
Month of Account:		10/2025										
		Scheme-National Food Security Act, 2013										
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	792				-1,53,423
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	792				1,53,423
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	793				-1,81,873
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	793				1,81,873
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	794				-1,97,756
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	794				1,97,756

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Department :		Food and Civil Supplies and Consumers Affairs										
Treasury :		Cyber Treasury (SPARSH)										
D.D.O. :		1200001 Director Food & Civil Supplies Shillong										
Month of Account:		10/2025										
		Act, 2013										
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	795				-1,86,311
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	795				1,86,311
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	796				-1,67,475
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	796				1,67,475
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	797				-1,21,170
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	797				1,21,170

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Demand :			32 ADMINISTRATION OF CIVIL SUPPLIES										
Department :			Food and Civil Supplies and Consumers Affairs										
Treasury :			Cyber Treasury (SPARSH)										
D.D.O. :			1200001 Director Food & Civil Supplies Shillong										
Month of Account:			10/2025										
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	798				-38,964	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	798				38,964	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	799				-1,07,336	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	799				1,07,336	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	800				-1,59,172	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	800				1,59,172	
(06) Expenditure On Intra-State					36. Grants-In-Aid (Non-	State Plan	General-Voted						

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Department :			Food and Civil Supplies and Consumers Affairs									
Treasury :			Cyber Treasury (SPARSH)									
D.D.O. :			1200001 Director Food & Civil Supplies Shillong									
Month of Account:			10/2025									
3456	0	102	Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	Salary)				757			-49,225
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan		General-Voted	757			49,225
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan		General-Voted	758			-68,138
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan		General-Voted	758			68,138
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan		General-Voted	759			-42,836
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan		General-Voted	759			42,836
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food	0	36. Grants-In-Aid (Non-Salary)	State Plan		General-Voted	760			-51,636

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Department :		Food and Civil Supplies and Consumers Affairs										
Treasury :		Cyber Treasury (SPARSH)										
D.D.O. :		1200001 Director Food & Civil Supplies Shillong										
Month of Account:		10/2025										
		Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013										
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	827				-78,844
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	827				78,844
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	828				-1,25,700
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	828				1,25,700
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	829				-1,64,109
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop	0	33. Subsidies	State Plan	General-Voted	829				1,64,109

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Department :		Food and Civil Supplies and Consumers Affairs										
Treasury :		Cyber Treasury (SPARSH)										
D.D.O. :		1200001 Director Food & Civil Supplies Shillong										
Month of Account:		10/2025										
		Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013										
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	830				-1,14,929
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	830				1,14,929
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	831				-1,32,885
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	831				1,32,885
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	809				-1,84,128
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The	0	33. Subsidies	State Plan	General-Voted	809				1,84,128

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Treasury :		Cyber Treasury (SPARSH)											
D.D.O. :		1200001 Director Food & Civil Supplies Shillong											
Month of Account:		10/2025											
		Scheme-National Food Security Act, 2013											
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	810				-2,23,944	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	810				2,23,944	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	811				-7,96,740	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	811				7,96,740	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	812				-4,35,868	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	812				4,35,868	

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Department :		Food and Civil Supplies and Consumers Affairs										
Treasury :		Cyber Treasury (SPARSH)										
D.D.O. :		1200001 Director Food & Civil Supplies Shillong										
Month of Account:		10/2025										
Act, 2013												
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	813				-6,15,609
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	813				6,15,609
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	814				-1,28,100
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	814				1,28,100
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	815				-1,87,237
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	815				1,87,237

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Department :			Food and Civil Supplies and Consumers Affairs									
Treasury :			Cyber Treasury (SPARSH)									
D.D.O. :			1200001 Director Food & Civil Supplies Shillong									
Month of Account:			10/2025									
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	832				-1,39,699
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	832				1,39,699
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	772				-61,899
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	772				61,899
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	773				84,642
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	773				-84,642
(06) Expenditure On Intra-State					36. Grants-In-Aid (Non-	State Plan	General-Voted					

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Treasury :			Cyber Treasury (SPARSH)									
D.D.O. :			1200001 Director Food & Civil Supplies Shillong									
Month of Account:			10/2025									
3456	0	102	Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	Salary)				774			-1,28,697
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan		General-Voted	774			1,28,697
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan		General-Voted	775			-1,37,104
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan		General-Voted	775			1,37,104
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan		General-Voted	776			-5,28,591
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan		General-Voted	776			5,28,591
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food	0	36. Grants-In-Aid (Non-Salary)	State Plan		General-Voted	777			-5,03,216

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Department :		Food and Civil Supplies and Consumers Affairs										
Treasury :		Cyber Treasury (SPARSH)										
D.D.O. :		1200001 Director Food & Civil Supplies Shillong										
Month of Account:		10/2025										
		Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013										
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	777				5,03,216
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	778				-63,914
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	778				63,914
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	779				-9,82,182
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	779				9,82,182
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	780				-1,65,561

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Treasury :		Cyber Treasury (SPARSH)											
D.D.O. :		1200001 Director Food & Civil Supplies Shillong											
Month of Account:		10/2025											
		Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013											
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	780				1,65,561	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	781				-4,98,498	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	781				4,98,498	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	782				-1,22,846	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	782				1,22,846	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	783				-1,21,830	

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Treasury :		Cyber Treasury (SPARSH)										
D.D.O. :		1200001 Director Food & Civil Supplies Shillong										
Month of Account:		10/2025										
		Scheme-National Food Security Act, 2013										
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	783				1,21,830
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	784				-1,39,041
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	784				1,39,041
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	785				-1,46,955
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	785				1,46,955
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	786				-1,45,725

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Department :		Food and Civil Supplies and Consumers Affairs										
Treasury :		Cyber Treasury (SPARSH)										
D.D.O. :		1200001 Director Food & Civil Supplies Shillong										
Month of Account:		10/2025										
		Act, 2013										
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	786				1,45,725
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	787				-1,20,189
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	787				1,20,189
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	788				-1,40,228
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	788				1,40,228
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	807				2,23,909

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Treasury :			Cyber Treasury (SPARSH)									
D.D.O. :			1200001 Director Food & Civil Supplies Shillong									
Month of Account:			10/2025									
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	1393				-1,79,444
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	1393				1,79,444
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	1394				-1,45,991
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	762				-68,274
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	761				-6,42,504
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	761				6,42,504
(06) Expenditure On Intra-State					33. Subsidies	State Plan	General-Voted					

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Department :			Food and Civil Supplies and Consumers Affairs									
Treasury :			Cyber Treasury (SPARSH)									
D.D.O. :			1200001 Director Food & Civil Supplies Shillong									
Month of Account:			10/2025									
3456	0	102	Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0				762				68,274
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	763				-75,961
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	763				75,961
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	764				-1,45,099
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	764				1,45,099
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	765				-75,495
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food	0	33. Subsidies	State Plan	General-Voted	765				75,495

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Department :		Food and Civil Supplies and Consumers Affairs										
Treasury :		Cyber Treasury (SPARSH)										
D.D.O. :		1200001 Director Food & Civil Supplies Shillong										
Month of Account:		10/2025										
		Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013										
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	766				-99,979
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	766				99,979
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	767				-81,401
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	767				81,401
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	768				-1,73,548
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop	0	33. Subsidies	State Plan	General-Voted	768				1,73,548

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Treasury :		Cyber Treasury (SPARSH)										
D.D.O. :		1200001 Director Food & Civil Supplies Shillong										
Month of Account:		10/2025										
		Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013										
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	769				-28,714
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	769				28,714
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	770				-50,112
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	770				50,112
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	771				-1,71,890
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The	0	33. Subsidies	State Plan	General-Voted	771				1,71,890

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Treasury :		Cyber Treasury (SPARSH)										
D.D.O. :		1200001 Director Food & Civil Supplies Shillong										
Month of Account:		10/2025										
		Scheme-National Food Security Act, 2013										
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	789				-1,50,498
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	789				1,50,498
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	816				-1,56,055
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	816				1,56,055
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	817				-1,04,556
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	1395				-2,22,359

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Treasury :	Cyber Treasury (SPARSH)										
D.D.O. :	1200001 Director Food & Civil Supplies Shillong										
Month of Account:	10/2025										
Act, 2013											
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	1395	2,22,359		
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	1396	-1,42,835		
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	1396	1,42,835		
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	1397	-1,41,292		
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	1397	1,41,292		
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	1398	-7,79,087		

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Treasury :		Cyber Treasury (SPARSH)										
D.D.O. :		1200001 Director Food & Civil Supplies Shillong										
Month of Account:		10/2025										
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	1398				7,79,087
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	1399				-36,66,667
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	1399				36,66,667
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	1400				-1,57,718
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	1400				1,57,718
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	1401				-1,73,422
			(06) Expenditure On Intra-State		33. Subsidies	State Plan	General-Voted					

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Treasury :			Cyber Treasury (SPARSH)									
D.D.O. :			1200001 Director Food & Civil Supplies Shillong									
Month of Account:			10/2025									
3456	0	102	Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0				1401				1,73,422
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	1402				-1,69,306
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	1402				1,69,306
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	808				-72,546
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	808				72,546
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	817				1,04,556
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	818				-9,36,945

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Treasury :		Cyber Treasury (SPARSH)										
D.D.O. :		1200001 Director Food & Civil Supplies Shillong										
Month of Account:		10/2025										
		Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013										
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	818				9,36,945
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	819				-1,39,828
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	819				1,39,828
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	820				-88,178
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	820				88,178
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	821				-5,54,702

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Treasury :		Cyber Treasury (SPARSH)										
D.D.O. :		1200001 Director Food & Civil Supplies Shillong										
Month of Account:		10/2025										
		Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013										
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	821			5,54,702	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	822			-1,75,276	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	822			1,75,276	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	823			-1,51,673	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	823			1,51,673	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	824			-1,13,557	

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Treasury :		Cyber Treasury (SPARSH)											
D.D.O. :		1200001 Director Food & Civil Supplies Shillong											
Month of Account:		10/2025											
		Scheme-National Food Security Act, 2013											
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	824					1,13,557
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	825					-7,09,408
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	825					7,09,408
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	826					-20,828
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	826					20,828
Month of Account:		11/2025											
3456	0	102	(06) Expenditure On Intra-State	0	36. Grants-In-Aid (Non-	State Plan	General-Voted	225					-3,07,118

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Department :		Food and Civil Supplies and Consumers Affairs										
Treasury :		Cyber Treasury (SPARSH)										
D.D.O. :		1200001 Director Food & Civil Supplies Shillong										
Month of Account:		11/2025										
		Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013			Salary)							
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	225				3,07,118
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	226				-7,28,477
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	226				7,28,477
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	227				-3,07,717
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	227				3,07,717
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	228				-2,33,938

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Department :		Food and Civil Supplies and Consumers Affairs										
Treasury :		Cyber Treasury (SPARSH)										
D.D.O. :		1200001 Director Food & Civil Supplies Shillong										
Month of Account:		11/2025										
		Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013										
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	228				2,33,938
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	229				-2,83,297
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	229				2,83,297
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	230				-2,52,791
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	230				2,52,791
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	2308				-8,02,003

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Department :		Food and Civil Supplies and Consumers Affairs										
Treasury :		Cyber Treasury (SPARSH)										
D.D.O. :		1200001 Director Food & Civil Supplies Shillong										
Month of Account:		11/2025										
		Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013										
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	2308				8,02,003
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	231				-2,79,842
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	231				2,79,842
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	232				-4,81,553
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	232				4,81,553
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	233				-2,21,339

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Department :		Food and Civil Supplies and Consumers Affairs										
Treasury :		Cyber Treasury (SPARSH)										
D.D.O. :		1200001 Director Food & Civil Supplies Shillong										
Month of Account:		11/2025										
		Scheme-National Food Security Act, 2013										
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	233				2,21,339
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	234				-5,58,784
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	234				5,58,784
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	235				-2,80,967
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	235				2,80,967
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	236				-5,71,771

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Department :	Food and Civil Supplies and Consumers Affairs										
Treasury :	Cyber Treasury (SPARSH)										
D.D.O. :	1200001 Director Food & Civil Supplies Shillong										
Month of Account:	11/2025										
Act, 2013											
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	236	5,71,771		
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	237	-4,95,621		
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	237	4,95,621		
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	238	-5,26,338		
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	238	5,26,338		
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	239	-3,85,983		

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Treasury :			Cyber Treasury (SPARSH)									
D.D.O. :			1200001 Director Food & Civil Supplies Shillong									
Month of Account:			11/2025									
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	239				3,85,983
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	297				-4,98,077
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	297				4,98,077
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	298				-4,48,551
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	298				4,48,551
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	299				-27,43,015
(06) Expenditure On Intra-State					33. Subsidies	State Plan	General-Voted					

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Department :			Food and Civil Supplies and Consumers Affairs											
Treasury :			Cyber Treasury (SPARSH)											
D.D.O. :			1200001 Director Food & Civil Supplies Shillong											
Month of Account:			11/2025											
3456	0	102	Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0				299				27,43,015		
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	300				-3,47,196		
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	300				3,47,196		
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	301				-29,70,958		
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	301				29,70,958		
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	302				-5,83,377		
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food	0	33. Subsidies	State Plan	General-Voted	302				5,83,377		

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Department :		Food and Civil Supplies and Consumers Affairs											
Treasury :		Cyber Treasury (SPARSH)											
D.D.O. :		1200001 Director Food & Civil Supplies Shillong											
Month of Account:		11/2025											
		Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013											
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	303				-4,74,302	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	303				4,74,302	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	304				-5,04,042	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	304				5,04,042	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	305				-4,04,105	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop	0	33. Subsidies	State Plan	General-Voted	305				4,04,105	

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Department :		Food and Civil Supplies and Consumers Affairs										
Treasury :		Cyber Treasury (SPARSH)										
D.D.O. :		1200001 Director Food & Civil Supplies Shillong										
Month of Account:		11/2025										
		Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013										
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	306				-2,22,590
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	306				2,22,590
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	307				-4,13,986
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	307				4,13,986
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	3697				-7,842
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The	0	33. Subsidies	State Plan	General-Voted	3697				7,842

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Department :		Food and Civil Supplies and Consumers Affairs										
Treasury :		Cyber Treasury (SPARSH)										
D.D.O. :		1200001 Director Food & Civil Supplies Shillong										
Month of Account:		11/2025										
		Scheme-National Food Security Act, 2013										
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	199				-5,25,648
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	199				5,25,648
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	200				-5,74,316
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	200				5,74,316
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	201				-7,14,800
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	201				7,14,800

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Department :		Food and Civil Supplies and Consumers Affairs											
Treasury :		Cyber Treasury (SPARSH)											
D.D.O. :		1200001 Director Food & Civil Supplies Shillong											
Month of Account:		11/2025											
Act, 2013													
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	202					-6,83,822
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	202					6,83,822
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	203					-5,96,489
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	203					5,96,489
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	204					-27,44,344
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	204					27,44,344

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Department :			Food and Civil Supplies and Consumers Affairs									
Treasury :			Cyber Treasury (SPARSH)									
D.D.O. :			1200001 Director Food & Civil Supplies Shillong									
Month of Account:			11/2025									
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	205				-2,17,802
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	205				2,17,802
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	206				-3,58,975
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	206				3,58,975
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	207				-3,24,826
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	207				3,24,826
(06) Expenditure On Intra-State					36. Grants-In-Aid (Non-	State Plan	General-Voted					

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Demand :			32	ADMINISTRATION OF CIVIL SUPPLIES									
Department :			Food and Civil Supplies and Consumers Affairs										
Treasury :			Cyber Treasury (SPARSH)										
D.D.O. :			1200001 Director Food & Civil Supplies Shillong										
Month of Account:			11/2025										
3456	0	102	Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	Salary)			208				-2,48,996	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	208				2,48,996	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	209				-3,03,014	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	209				3,03,014	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	210				-4,71,888	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	210				4,71,888	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	211				-6,58,624	

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Department :		Food and Civil Supplies and Consumers Affairs										
Treasury :		Cyber Treasury (SPARSH)										
D.D.O. :		1200001 Director Food & Civil Supplies Shillong										
Month of Account:		11/2025										
		Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013										
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	211				6,58,624
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	212				-2,86,274
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	212				2,86,274
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	213				-3,73,257
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	213				3,73,257
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	214				-4,50,025

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Demand :		32	ADMINISTRATION OF CIVIL SUPPLIES									
Department :		Food and Civil Supplies and Consumers Affairs										
Treasury :		Cyber Treasury (SPARSH)										
D.D.O. :		1200001 Director Food & Civil Supplies Shillong										
Month of Account:		11/2025										
		Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013										
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	214				4,50,025
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	215				-3,87,840
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	215				3,87,840
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	216				-4,02,169
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	216				4,02,169
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	217				-6,04,049

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Department :	Food and Civil Supplies and Consumers Affairs										
Treasury :	Cyber Treasury (SPARSH)										
D.D.O. :	1200001 Director Food & Civil Supplies Shillong										
Month of Account:	11/2025										
	Scheme-National Food Security Act, 2013										
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	217	6,04,049		
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	218	-2,12,454		
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	218	2,12,454		
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	219	-1,99,031		
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	219	1,99,031		
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	220	-1,93,165		

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Department :	Food and Civil Supplies and Consumers Affairs										
Treasury :	Cyber Treasury (SPARSH)										
D.D.O. :	1200001 Director Food & Civil Supplies Shillong										
Month of Account:	11/2025										
Act, 2013											
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	220	1,93,165		
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	221	-4,10,539		
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	221	4,10,539		
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	222	-4,13,208		
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	222	4,13,208		
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	223	-3,06,960		

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Department :		Food and Civil Supplies and Consumers Affairs											
Treasury :		Cyber Treasury (SPARSH)											
D.D.O. :		1200001 Director Food & Civil Supplies Shillong											
Month of Account:		11/2025											
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	223				3,06,960	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	224				-2,38,123	
3456	0	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	State Plan	General-Voted	224				2,38,123	
DDO wise reconcilation Total :												0	
Internal Adjustment of A.G. Office:													
DDO Name:		1200001											
Month of Account		APR-2025											
3456	00	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	39992				-77,580	
3456	00	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	39992				-2,32,741	

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Demand :	32	ADMINISTRATION OF CIVIL SUPPLIES						
Department :	Food and Civil Supplies and Consumers Affairs							
Treasury :	Cyber Treasury (SPARSH)							
D.D.O. :	1200001 Director Food & Civil Supplies Shillong							
Internal Adjustment of A.G. Office:								
DDO Name:	1200001							
Month of Account	APR-2025							
Monthwise Internal Adjustment Total :						-3,10,321		
DDO wise Internal Adjustment Total:						-3,10,321		
DDO wise Total (Original +Reconcilation+IA) :						41,40,64,384		
<u>Summary of DDO wise expenditure</u>								
3456	00	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	33. Subsidies	General-Voted	7,58,11,817	
3456	00	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	General-Voted	Centrally Sponsored Schemes	30,66,57,715
3456	00	102	(06) Expenditure On Intra-State Movement & Handling Of Food Grain And Fair Price Shop Dealer'S Margin, Etc Under The Scheme-National Food Security Act, 2013	0	36. Grants-In-Aid (Non-Salary)	General-Voted		5,48,33,680
3456	00	102	(19) Scheme For Modernization And Reforms Through Technology In Public Distribution System (Smart-Pds)	0	36. Grants-In-Aid (Non-Salary)	General-Voted	Centrally Sponsored Schemes	46,53,000
3456	00	102	(19) Scheme For Modernization And Reforms Through Technology In Public Distribution System (Smart-Pds)	0	36. Grants-In-Aid (Non-Salary)	General-Voted		5,17,000

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Demand :	32	ADMINISTRATION OF CIVIL SUPPLIES
Department :	Food and Civil Supplies and Consumers Affairs	
Treasury :	Cyber Treasury (SPARSH)	
D.D.O. :	1200001 Director Food & Civil Supplies Shillong	
<u>Summary of DDO wise expenditure</u>		
		44,24,73,212

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Amlarem Sub Treasury														
D.D.O. :		1200001 Sub-Divisional Officer (Supply) Amlarem Sub-Division														
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		
3456	00	001	(03) Subdivisional Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	47	Voucher	4,46,326	2,000	56,000	4,400	3,83,926	4,44,326		
						Voted-Sixth-Schedule-Jaintia	48	Voucher	85,194	0	10,000	0	75,194	85,194		
						Voted-Sixth-Schedule-Jaintia	49	Voucher	12,881	0	0	0	12,881	12,881		
						Voted-Sixth-Schedule-Jaintia	50	Voucher	4,387	0	0	0	4,387	4,387		
						Voted-Sixth-Schedule-Jaintia	70	Voucher	4,851	0	0	0	4,851	4,851		
						Voted-Sixth-Schedule-Jaintia	71	Voucher	25,164	0	0	0	25,164	25,164		
						Total Object Head-- 1 :				5,78,803	2,000	66,000	4,400	5,06,403	5,76,803	
					02. Wages	Voted-Sixth-Schedule-Jaintia	68	Voucher	15,750	0	0	0	15,750	15,750		
						Total Object Head-- 2 :				15,750	0	0	0	15,750	15,750	
					Total Sub Head :				5,94,553	2,000	66,000	4,400	5,22,153	5,92,553		
					Total Minor Head 1 :				5,94,553	2,000	66,000	4,400	5,22,153	5,92,553		
					Total Sub Major Head 0 :				5,94,553	2,000	66,000	4,400	5,22,153	5,92,553		
					Total Major Head 3456 :				5,94,553	2,000	66,000	4,400	5,22,153	5,92,553		
Total of Month :					5,94,553	2,000	66,000	4,400	5,22,153	5,92,553						
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	Deduction Amount (as per A.G. A&E)						

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES															
Department :		Food and Civil Supplies and Consumers Affairs															
Treasury :		Amlarem Sub Treasury															
D.D.O. :		1200001 Sub-Divisional Officer (Supply) Amlarem Sub-Division															
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		
3456	00	001	(03) Subdivisional Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	14	Voucher	4,54,714	2,000	56,000	4,400	3,92,314	4,52,714			
						Voted-Sixth-Schedule-Jaintia	2	Voucher	18,150	0	0	0	18,150	18,150			
						Voted-Sixth-Schedule-Jaintia	46	Voucher	86,811	0	10,000	0	76,811	86,811			
						Total Object Head-- 1 :		5,59,675	2,000	66,000	4,400	4,87,275	5,57,675				
					02. Wages	Voted-Sixth-Schedule-Jaintia	67	Voucher	15,750	0	0	0	15,750	15,750			
						Total Object Head-- 2 :		15,750	0	0	0	15,750	15,750				
						Total Sub Head :		5,75,425	2,000	66,000	4,400	5,03,025	5,73,425				
					Total Minor Head 1 :		5,75,425	2,000	66,000	4,400	5,03,025	5,73,425					
					Total Sub Major Head 0 :		5,75,425	2,000	66,000	4,400	5,03,025	5,73,425					
					Total Major Head 3456 :		5,75,425	2,000	66,000	4,400	5,03,025	5,73,425					
Total of Month :		5,75,425	2,000	66,000	4,400	5,03,025	5,73,425										
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		
3456	00	001	(03) Subdivisional Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	112	Voucher	2,420	0	0	0	2,420	2,420			
						Voted-Sixth-Schedule-Jaintia	114	Voucher	2,385	0	0	0	2,385	2,385			

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES													
Department :		Food and Civil Supplies and Consumers Affairs													
Treasury :		Amlarem Sub Treasury													
D.D.O. :		1200001 Sub-Divisional Officer (Supply) Amlarem Sub-Division													
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		
3456	00	001	(03) Subdivisional Civil Supplies Establishment	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	31	Voucher	18,150	0	0	0	18,150	18,150		
					Voted-Sixth-Schedule-Jaintia	32	Voucher	4,54,714	2,000	60,575	4,400	3,87,739	4,52,714		
					Voted-Sixth-Schedule-Jaintia	35	Voucher	86,811	0	10,000	0	76,811	86,811		
					Voted-Sixth-Schedule-Jaintia	41	Voucher	28,019	0	0	0	28,019	28,019		
					Voted-Sixth-Schedule-Jaintia	42	Voucher	26,671	0	0	0	26,671	26,671		
					Total Object Head-- 1 :			6,19,170	2,000	70,575	4,400	5,42,195	6,17,170		
				02. Wages	Voted-Sixth-Schedule-Jaintia	70	Voucher	15,750	0	0	0	15,750	15,750		
					Total Object Head-- 2 :			15,750	0	0	0	15,750	15,750		
				(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	116	Voucher	1,290	0	0	0	1,290	1,290		
					Voted-Sixth-Schedule-Jaintia	117	Voucher	9,000	0	0	0	9,000	9,000		
					Voted-Sixth-Schedule-Jaintia	118	Voucher	4,916	0	0	0	4,916	4,916		
					Total Object Head-- 13 :			15,206	0	0	0	15,206	15,206		
				Total Sub Head :			6,50,126	2,000	70,575	4,400	5,73,151	6,48,126			
				Total Minor Head 1 :			6,50,126	2,000	70,575	4,400	5,73,151	6,48,126			
				Total Sub Major Head 0 :			6,50,126	2,000	70,575	4,400	5,73,151	6,48,126			
				Total Major Head 3456 :			6,50,126	2,000	70,575	4,400	5,73,151	6,48,126			

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES																					
Department :		Food and Civil Supplies and Consumers Affairs																					
Treasury :		Amlarem Sub Treasury																					
D.D.O. :		1200001 Sub-Divisional Officer (Supply) Amlarem Sub-Division																					
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										
Total of Month :									6,50,126	2,000	70,575	4,400	5,73,151	6,48,126									
Month of Account:		JUL/2025																					
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)								
											8009	-	7610										
3456	00	001	(03) Subdivisional Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1	Voucher	6,576	0	0	0	6,576	6,576									
						Voted-Sixth-Schedule-Jaintia	29	Voucher	5,50,729	2,000	53,075	4,400	4,91,254	5,48,729									
						Voted-Sixth-Schedule-Jaintia	34	Voucher	86,811	0	10,000	0	76,811	86,811									
					Total Object Head-- 1 :				6,44,116	2,000	63,075	4,400	5,74,641	6,42,116									
				02. Wages	Voted-Sixth-Schedule-Jaintia		88	Voucher	15,750	0	0	0	15,750	15,750									
															Total Object Head-- 2 :				15,750	0	0	0	15,750
				(11) Travel Expenses, Conveyance Allowances				Voted-Sixth-Schedule-Jaintia		120	Voucher	29,645	0	0	0	29,645	29,645						
					Voted-Sixth-Schedule-Jaintia	121	Voucher											10,340	0	0	0	10,340	10,340
					Voted-Sixth-Schedule-Jaintia	89	Voucher											26,918	0	0	0	26,918	26,918
					Total Object Head-- 11 :				66,903	0	0	0	66,903	66,903									
					Total Sub Head :				7,26,769	2,000	63,075	4,400	6,57,294	7,24,769									
					Total Minor Head 1 :				7,26,769	2,000	63,075	4,400	6,57,294	7,24,769									

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Amlarem Sub Treasury														
D.D.O. :		1200001 Sub-Divisional Officer (Supply) Amlarem Sub-Division														
Month of Account:		JUL/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
3456	00	Total Sub Major Head 0 :								7,26,769	2,000	63,075	4,400		6,57,294	7,24,769
Total Major Head 3456 :										7,26,769	2,000	63,075	4,400		6,57,294	7,24,769
Total of Month :										7,26,769	2,000	63,075	4,400		6,57,294	7,24,769
Month of Account:		AUG/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
3456	00	001	(03) Subdivisional Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		29	Voucher	89,195	0	10,000	0		79,195	89,195
						Voted-Sixth-Schedule-Jaintia		47	Voucher	5,61,698	2,000	53,075	4,400		5,02,223	5,59,698
						Total Object Head-- 1 :				6,50,893	2,000	63,075	4,400		5,81,418	6,48,893
				02. Wages	Voted-Sixth-Schedule-Jaintia		100	Voucher	1,440	0	0	0		1,440	1,440	
					Voted-Sixth-Schedule-Jaintia		99	Voucher	16,230	0	0	0		16,230	16,230	
					Total Object Head-- 2 :				17,670	0	0	0		17,670	17,670	
				Total Sub Head :					6,68,563	2,000	63,075	4,400		5,99,088	6,66,563	
				Total Minor Head 1 :					6,68,563	2,000	63,075	4,400		5,99,088	6,66,563	
				Total Sub Major Head 0 :					6,68,563	2,000	63,075	4,400		5,99,088	6,66,563	
				Total Major Head 3456 :					6,68,563	2,000	63,075	4,400		5,99,088	6,66,563	

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES													
Department :		Food and Civil Supplies and Consumers Affairs													
Treasury :		Amlarem Sub Treasury													
D.D.O. :		1200001 Sub-Divisional Officer (Supply) Amlarem Sub-Division													
Month of Account:		AUG/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
Total of Month :									6,68,563	2,000	63,075	4,400	5,99,088	6,66,563	
Month of Account:		SEP/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
3456	00	001	(03) Subdivisional Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	165	Voucher	5,61,698	0	43,075	4,400	5,14,223	5,61,698	
						Voted-Sixth-Schedule-Jaintia	167	Voucher	89,195	0	10,000	0	79,195	89,195	
						Voted-Sixth-Schedule-Jaintia	47	Voucher	5,20,925	0	53,075	4,400	4,63,450	5,20,925	
						Voted-Sixth-Schedule-Jaintia	6	Voucher	89,195	0	10,000	0	79,195	89,195	
						Voted-Sixth-Schedule-Jaintia	67	Voucher	32,880	0	0	0	32,880	32,880	
						Voted-Sixth-Schedule-Jaintia	68	Voucher	7,893	0	0	0	7,893	7,893	
						Total Object Head-- 1 :			13,01,786	0	1,16,150	8,800	11,76,836	13,01,786	
					02. Wages	Voted-Sixth-Schedule-Jaintia	89	Voucher	16,230	0	0	0	16,230	16,230	
						Total Object Head-- 2 :			16,230	0	0	0	16,230	16,230	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	90	Voucher	20,118	0	0	0	20,118	20,118	
						Total Object Head-- 11 :			20,118	0	0	0	20,118	20,118	

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Department :		Food and Civil Supplies and Consumers Affairs													
Treasury :		Amlarem Sub Treasury													
D.D.O. :		1200001 Sub-Divisional Officer (Supply) Amlarem Sub-Division													
Month of Account:		SEP/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
3456	00	001	(03) Subdivisional Civil Supplies Establishment		Total Sub Head :				13,38,134	0	1,16,150	8,800		12,13,184	13,38,134
					Total Minor Head 1 :				13,38,134	0	1,16,150	8,800		12,13,184	13,38,134
					Total Sub Major Head 0 :				13,38,134	0	1,16,150	8,800		12,13,184	13,38,134
					Total Major Head 3456 :				13,38,134	0	1,16,150	8,800		12,13,184	13,38,134
Total of Month :									13,38,134	0	1,16,150	8,800		12,13,184	13,38,134
Month of Account:		OCT/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
3456	00	001	(03) Subdivisional Civil Supplies Establishment	0	02. Wages	Voted-Sixth-Schedule-Jaintia	12	Voucher	16,230	0	0	0		16,230	16,230
					Total Object Head-- 2 :				16,230	0	0	0		16,230	16,230
					Total Sub Head :				16,230	0	0	0		16,230	16,230
					Total Minor Head 1 :				16,230	0	0	0		16,230	16,230
					Total Sub Major Head 0 :				16,230	0	0	0		16,230	16,230
					Total Major Head 3456 :				16,230	0	0	0		16,230	16,230
Total of Month :									16,230	0	0	0		16,230	16,230
Month of Account:		NOV/2025													

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES													
Department :		Food and Civil Supplies and Consumers Affairs													
Treasury :		Amlarem Sub Treasury													
D.D.O. :		1200001 Sub-Divisional Officer (Supply) Amlarem Sub-Division													
Month of Account:		NOV/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
3456	00	001	(03) Subdivisional Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	149	Voucher	27,616	0	0	0	27,616	27,616	
						Voted-Sixth-Schedule-Jaintia	150	Voucher	4,440	0	0	0	4,440	4,440	
						Voted-Sixth-Schedule-Jaintia	46	Voucher	89,195	0	10,000	0	79,195	89,195	
						Voted-Sixth-Schedule-Jaintia	8	Voucher	5,61,698	0	43,075	4,400	5,14,223	5,61,698	
						Total Object Head-- 1 :			6,82,949	0	53,075	4,400	6,25,474	6,82,949	
				02. Wages		Voted-Sixth-Schedule-Jaintia	104	Voucher	15,689	0	0	0	15,689	15,689	
						Total Object Head-- 2 :			15,689	0	0	0	15,689	15,689	
				(13) Office Expenses		Voted-Sixth-Schedule-Jaintia	97	Voucher	3,471	0	0	0	3,471	3,471	
						Voted-Sixth-Schedule-Jaintia	98	Voucher	12,500	0	0	0	12,500	12,500	
						Total Object Head-- 13 :			15,971	0	0	0	15,971	15,971	
				Total Sub Head :			7,14,609	0	53,075	4,400	6,57,134	7,14,609			
				Total Minor Head 1 :			7,14,609	0	53,075	4,400	6,57,134	7,14,609			
				Total Sub Major Head 0 :			7,14,609	0	53,075	4,400	6,57,134	7,14,609			
				Total Major Head 3456 :			7,14,609	0	53,075	4,400	6,57,134	7,14,609			
				Total of Month :			7,14,609	0	53,075	4,400	6,57,134	7,14,609			
Month of Account:		DEC/2025													

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES																										
Department :		Food and Civil Supplies and Consumers Affairs																										
Treasury :		Amlarem Sub Treasury																										
D.D.O. :		1200001 Sub-Divisional Officer (Supply) Amlarem Sub-Division																										
Month of Account:		DEC/2025																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
3456	00	001	(03) Subdivisional Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		129	Voucher	14,000		0		0		0		14,000		14,000								
						Voted-Sixth-Schedule-Jaintia		188	Voucher	5,74,002		0		43,075		4,400		5,26,527		5,74,002								
						Voted-Sixth-Schedule-Jaintia		243	Voucher	90,905		0		10,000		0		80,905		90,905								
						Voted-Sixth-Schedule-Jaintia		28	Voucher	5,74,002		0		43,075		4,400		5,26,527		5,74,002								
						Voted-Sixth-Schedule-Jaintia		38	Voucher	90,905		0		10,000		0		80,905		90,905								
						Total Object Head-- 1 :		13,43,814		0		1,06,150		8,800		12,28,864		13,43,814										
					02. Wages	Voted-Sixth-Schedule-Jaintia		149	Voucher	16,230		0		0		0		16,230		16,230								
						Voted-Sixth-Schedule-Jaintia		99	Voucher	16,230		0		0		0		16,230		16,230								
						Total Object Head-- 2 :		32,460		0		0		0		32,460		32,460										
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia		177	Voucher	11,410		0		0		0		11,410		11,410								
						Voted-Sixth-Schedule-Jaintia		178	Voucher	33,605		0		0		0		33,605		33,605								
						Total Object Head-- 11 :		45,015		0		0		0		45,015		45,015										
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		130	Voucher	7,960		0		0		0		7,960		7,960								
						Total Object Head-- 13 :		7,960		0		0		0		7,960		7,960										
						Total Sub Head :		14,29,249		0		1,06,150		8,800		13,14,299		14,29,249										
					Total Minor Head 1 :		14,29,249		0		1,06,150		8,800		13,14,299		14,29,249											

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES																					
Department :		Food and Civil Supplies and Consumers Affairs																					
Treasury :		Amlarem Sub Treasury																					
D.D.O. :		1200001 Sub-Divisional Officer (Supply) Amlarem Sub-Division																					
Month of Account:		DEC/2025																					
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))							
												8009	-	7610									
3456		00		Total Sub Major Head 0 :							14,29,249	0	1,06,150	8,800	13,14,299	14,29,249							
				Total Major Head 3456 :							14,29,249	0	1,06,150	8,800	13,14,299	14,29,249							
				Total of Month :							14,29,249	0	1,06,150	8,800	13,14,299	14,29,249							
Month of Account:		FEB/2026																					
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))							
												8009	-	7610									
3456	00	001	(03) Subdivisional Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		22	Voucher	5,78,832	0	43,075	0	5,35,757	5,78,832								
						Voted-Sixth-Schedule-Jaintia		35	Voucher	90,905	0	10,000	0	80,905	90,905								
						Voted-Sixth-Schedule-Jaintia		95	Voucher	18,000	0	0	0	18,000	18,000								
					Total Object Head-- 1 :					6,87,737	0	53,075	0	6,34,662	6,87,737								
				02. Wages		Voted-Sixth-Schedule-Jaintia		96	Voucher	16,230	0	0	0	16,230	16,230								
						Total Object Head-- 2 :					16,230	0	0	0	16,230	16,230							
						Total Sub Head :					7,03,967	0	53,075	0	6,50,892	7,03,967							
				Total Minor Head 1 :						7,03,967	0	53,075	0	6,50,892	7,03,967								
			Total Sub Major Head 0 :							7,03,967	0	53,075	0	6,50,892	7,03,967								
			Total Major Head 3456 :							7,03,967	0	53,075	0	6,50,892	7,03,967								

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Amlarem Sub Treasury														
D.D.O. :		1200001 Sub-Divisional Officer (Supply) Amlarem Sub-Division														
Month of Account:		FEB/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
Total of Month :										7,03,967	0	53,075		0	6,50,892	7,03,967
Month of Account:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
3456	00	001	(03) Subdivisional Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	35	Voucher	5,78,832	0	43,075		0	5,35,757	5,78,832
							Voted-Sixth-Schedule-Jaintia	70	Voucher	90,905	0	10,000		0	80,905	90,905
Total Object Head-- 1 :										6,69,737	0	53,075		0	6,16,662	6,69,737
					02. Wages		Voted-Sixth-Schedule-Jaintia	118	Voucher	16,230	0	0		0	16,230	16,230
Total Object Head-- 2 :										16,230	0	0		0	16,230	16,230
					06.Medical Treatment		Voted-Sixth-Schedule-Jaintia	160	Voucher	18,308	0	0		0	18,308	18,308
Total Object Head-- 6 :										18,308	0	0		0	18,308	18,308
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia	215	Voucher	9,715	0	0		0	9,715	9,715
							Voted-Sixth-Schedule-Jaintia	223	Voucher	30,280	0	0		0	30,280	30,280
							Voted-Sixth-Schedule-Jaintia	234	Voucher	43,007	0	0		0	43,007	43,007
Total Object Head-- 11 :										83,002	0	0		0	83,002	83,002
					(13) Office Expenses		Voted-Sixth-	103	Voucher	6,000	0	0		0	6,000	6,000

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Demand :		32 ADMINISTRATION OF CIVIL SUPPLIES														
Department :		Food and Civil Supplies and Consumers Affairs														
Treasury :		Amlarem Sub Treasury														
D.D.O. :		1200001 Sub-Divisional Officer (Supply) Amlarem Sub-Division														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3456	00	001	(03) Subdivisional Civil Supplies Establishment	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	104	Voucher	18,000	0	0	0	0	18,000	18,000	
						Voted-Sixth-Schedule-Jaintia	159	Voucher	6,729	0	0	0	6,729	6,729		
						Total Object Head-- 13 :				30,729	0	0	0	30,729	30,729	
						Total Sub Head :				8,18,006	0	53,075	0	7,64,931	8,18,006	
						Total Minor Head 1 :				8,18,006	0	53,075	0	7,64,931	8,18,006	
						Total Sub Major Head 0 :				8,18,006	0	53,075	0	7,64,931	8,18,006	
						Total Major Head 3456 :				8,18,006	0	53,075	0	7,64,931	8,18,006	
Total of Month :				8,18,006	0	53,075	0	7,64,931	8,18,006							
Total of DDO 1200001 :				82,35,631	10,000	7,10,250	44,000	74,71,381	82,25,631							
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																82,25,631
Summary of DDO wise expenditure																
3456	00	1	(03) Subdivisional Civil Supplies Establishment	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia										77,28,680
3456	00	1	(03) Subdivisional Civil Supplies Establishment	0	02. Wages	Voted-Sixth-Schedule-Jaintia										1,93,739
3456	00	1	(03) Subdivisional Civil Supplies Establishment	0	06.Medical Treatment	Voted-Sixth-Schedule-Jaintia										18,308

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

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Run Date : 11/05/2026

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

Demand :	32	ADMINISTRATION OF CIVIL SUPPLIES				
Department :	Food and Civil Supplies and Consumers Affairs					
Treasury :	Amlarem Sub Treasury					
D.D.O. :	1200001 Sub-Divisional Officer (Supply) Amlarem Sub-Division					
<u>Summary of DDO wise expenditure</u>						
3456	00	1	(03) Subdivisional Civil Supplies Establishment	0	(11) Travel Expenses, Voted-Sixth-Schedule-Jaintia Conveyance Allowances	2,15,038
3456	00	1	(03) Subdivisional Civil Supplies Establishment	0	(13) Office Expenses Voted-Sixth-Schedule-Jaintia	69,866
						82,25,631