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

**Up to Accounting Month December of Financial Year 2022-2023** 

Page No.

1

**Run Date :** 06/02/2023

Der	emar	ıd :	35 Social S	ecurity	and Welfare										
Der	part	ment :	District Counci	1 Affai	irs										
Tre	easu	rv	Shillong (North	ı) Trea	surv										
D.D					nmissioner ( D C A)	Shillong									
			ount: JUN/2022												
Major S Head Ma	Sub	Mino r Head	r Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
2225 02	02	794	(03) Financial Assistance ( To The District Councils	)	36. Grants-In-Aid General (Non Salary)		Voted-Sixth- Schedule-Khasi	1981	Voucher	20,47,50,000	0	0	0	20,47,50,000	20,47,50,000
			On The Recomendation Of The Finance			Total Object H	lead 36 :			20,47,50,000	0	0	0	20,47,50,000	20,47,50,000
			Commission			Total Sub Head	d :			20,47,50,000	0	0	0	20,47,50,000	20,47,50,000
						Total Minor H	ead 794 :			20,47,50,000	0	0	0	20,47,50,000	20,47,50,000
						Total Sub Maj	or Head 2:			20,47,50,000	0	0	0	20,47,50,000	20,47,50,000
						Total Major H	ead 2225:			20,47,50,000	0	0	0	20,47,50,000	20,47,50,000
						Total of Month	ı :			20,47,50,000	0	0	0	20,47,50,000	20,47,50,000
Mon	nth o	of Acco	ount: DEC/2022												
Major S					Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head Ma	Iajoi Iead			Sub Head	l	Schme				(State)	by DDO		- 7610	(as per SOI)	(A.G.))
2225 02	02	794	(03) Financial Assistance To The District Councils	Į	36. Grant-In-Aids (Non-Salary)		Voted-Sixth- Schedule-Khasi	4547	Voucher	18,22,50,000	0	0	0	18,22,50,000	18,22,50,000
			On The Recomendation Of The Finance			Total Object H	lead <i>36 :</i>			18,22,50,000	0	0	0	18,22,50,000	18,22,50,000
			Commission			Total Sub Head	d :			18,22,50,000	0	0	0	18,22,50,000	18,22,50,000
						Total Minor H	ead 794 :			18,22,50,000	0	0	0	18,22,50,000	18,22,50,000
						Total Sub Maj	or Head 2:			18,22,50,000	0	0	0	18,22,50,000	18,22,50,000
						Total Major H	ead 2225:			18,22,50,000	0	0	0	18,22,50,000	18,22,50,000

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

Shillong

Page No.
Run Date:

2

06/02/2023

**Up to Accounting Month December of Financial Year 2022-2023** 

Demand :	35 Social Security and Welfare						
Department :	District Council Affairs						
Treasury	Shillong (North) Treasury						
D.D.O. :	4900002 Deputy Commissioner ( D C A	) Shillong					
Month of Accoun	nt: DEC/2022						
Major Sub Minor		Categorised Plan/Non-Plan T.	.V. No. Type Gross Amount	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount
Head Major Head Head	Head Sub Head	Schme	(State)	5, 220	8009 - 7610	-	(A.G.))
		Total of Month:	18,22,50,000	0	0 0	18,22,50,000	18,22,50,000
		<b>Total of DDO</b> 4900002:	38,70,00,000	0	0 0	38,70,00,000	38,70,00,000
Reconciliation .	Portion						
Internal Adjustm	ent of A.G. Office:						
		DDO wise Total ( Original +Re	econcilation+IA) :				38,70,00,000
Summary of DDO	wise expenditure						
	(03) Financial Assistance To The District Councils On The Recomendation Of The Finance Commission	0 36. Grants-In-Aid General (Non Salary)	Voted-Sixth-Schedule-Khasi				20,47,50,000
	(03) Financial Assistance To The District Councils On The Recomendation Of The Finance Commission	1 36. Grant-In-Aids (Non- Salary)	Voted-Sixth-Schedule-Khasi				18,22,50,000
							38,70,00,000

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

**Up to Accounting Month December of Financial Year 2022-2023** 

Page No. Run Date :

06/02/2023

3

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L	emar	ıu :			and Welfare										
D	epart	ment :	District Counc	il Affai	rs										
T	reasu	ry	Jowai Treasury	7											
; D	D.O.	:	4900002 Dept	ıty Cor	nmisioner (Distrct C	ouncil Affairs) Jai	intia Hills District								
Mo	nth o	of Accou	int: JUN/2022												
Major Sub Minor Head Major Head				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		11000	Head		Semile				(State)		8009	- 7610		(A.G.))
2225	02	T	O3) Financial Assistance To The District Councils	0	36. Grants-In-Aid General (Non Salary)		Voted-Sixth- Schedule-Jaintia	958	Voucher	6,82,50,000	0	0	0	6,82,50,000	6,82,50,000
		c	On The Recomendation Of The Finance			Total Object H	ead 36 :			6,82,50,000	0	0	0	6,82,50,000	6,82,50,000
			Commission			Total Sub Head	d :			6,82,50,000	0	0	0	6,82,50,000	6,82,50,000
						Total Minor Ho	ead 794 :			6,82,50,000	0	0	0	6,82,50,000	6,82,50,000
						Total Sub Majo	or Head 2:			6,82,50,000	0	0	0	6,82,50,000	6,82,50,000
						Total Major Ho	ead 2225:			6,82,50,000	0	0	0	6,82,50,000	6,82,50,000
						Total of Month	ı <b>:</b>			6,82,50,000	0	0	0	6,82,50,000	6,82,50,000
Mo	nth o	f Accou	int: DEC/2022												
Head 1		Minor Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
2225	02	T	03) Financial Assistance To The District Councils	1	36. Grant-In-Aids (Non-Salary)		Voted-Sixth- Schedule-Jaintia	1962	Voucher	6,07,50,000	0	0	0	6,07,50,000	6,07,50,000
		c	On The Recomendation Of The Finance			Total Object H	<b>Tead</b> 36:			6,07,50,000	0	0	0	6,07,50,000	6,07,50,000
			Commission			Total Sub Head	d :			6,07,50,000	0	0	0	6,07,50,000	6,07,50,000
						Total Minor Ho	ead 794 :			6,07,50,000	0	0	0	6,07,50,000	6,07,50,000
						Total Sub Majo	or Head 2:			6,07,50,000	0	0	0	6,07,50,000	6,07,50,000
						Total Major Ho				6,07,50,000	0	0	0	6,07,50,000	6,07,50,000

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

**Up to Accounting Month December of Financial Year 2022-2023** 

Page No.

4

**Run Date :** 06/02/2023

Demand:	35 Social Security a	nd Welfare										
Department :	District Council Affairs											
Treasury	Jowai Treasury											
D.D.O. :	4900002 Deputy Comr	misioner (Distrct C	ouncil Affairs) J	Jaintia Hills District								
Month of Accoun	nt: DEC/2022											
Major Sub Minor Head Major Head		Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction Amount (as per A.G. A&E)  8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
Head	Head		Semile				(State)					
			Total of Mont	th:			6,07,50,000	0	0	0	6,07,50,000	6,07,50,000
			Total of DDO	4900002:			12,90,00,000	0	0	0	12,90,00,000	12,90,00,000
Reconciliation .	Portion											
Internal Adjustm	ent of A.G. Office:											
			DDO wis	se Total ( Original	+Reconcila	ntion+IA) :						12,90,00,000
Summary of DDC	wise expenditure											
	(03) Financial Assistance T Councils On The Recomen Finance Commission			. Grants-In-Aid eneral (Non Salary)		-Sixth-Schedule	-Jaintia					6,82,50,000
	(03) Financial Assistance T Councils On The Recomen Finance Commission			. Grant-In-Aids (No lary)	on- Voted	-Sixth-Schedule	e-Jaintia					6,07,50,000
												12,90,00,000

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

**Up to Accounting Month December of Financial Year 2022-2023** 

Page No. Run Date: 06/02/2023

5

D	emand :		35 Social S	ecurity	and Welfare										
De	epartme	nt :	District Counc	il Affai	irs										
Tr	reasury		Tura Treasury												
:	D.O. :			ıtv Cor	nmissioner (Distirct	Council Affairs)	West Care Hills								
				ity Coi	illinssioner (District	Council Arraits)	west Galo IIIIs								
Mo	onth of A	ccoı	unt: JUN/2022								D 1 4	D 1 41 A		NT 4 A	
•	Major Sub Mino Head Major Head				Object Head	0	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction Ar (as per A.G. A		Net Amount (as per SOP)	Gross Amount
	Head	eaa	неаа	Sub Head		Schme				(State)	·	8009 -		· · · · · ·	(A.G.))
2225 02	02 794	- 1	(03) Financial Assistance ( To The District Councils	0	36. Grants-In-Aid General (Non Salary)		Voted-Sixth- Schedule-Garo	1305	Voucher	18,20,00,000	0	0	0	18,20,00,000	18,20,00,000
			On The Recomendation Of The Finance			Total Object H	ead 36 :			18,20,00,000	0	0	0	18,20,00,000	18,20,00,000
		(	Commission			Total Sub Head	d :			18,20,00,000	0	0	0	18,20,00,000	18,20,00,000
		L				Total Minor H	ead 794 :			18,20,00,000	0	0	0	18,20,00,000	18,20,00,000
						Total Sub Majo				18,20,00,000	0	0	0	18,20,00,000	18,20,00,000
L						Total Major H				18,20,00,000	0	0	0	18,20,00,000	18,20,00,000
						Total of Month				18,20,00,000	0	0	0	18,20,00,000	18,20,00,000
Mo	onth of A	0001	unt: DEC/2022			Total of Wionth	•			10,20,00,000	•	•	•	10,20,00,000	10,20,00,000
Major Head N	Sub Mi Major H Head	inor	Sub	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Ar (as per A.G. A	A&E)	Net Amount (as per SOP)	Gross Amoun (A.G.)
2225	02 794	h	(03) Financial Assistance To The District Councils	1	36. Grant-In-Aids (Non-Salary)		Voted-Sixth- Schedule-Garo	1777	Voucher	16,20,00,000	0	0	0	16,20,00,000	16,20,00,000
		(	On The Recomendation Of The Finance			Total Object H	ead 36:			16,20,00,000	0	0	0	16,20,00,000	16,20,00,000
			Commission			Total Sub Head	d :			16,20,00,000	0	0	0	16,20,00,000	16,20,00,000
		_				Total Minor H	ead 794 :			16,20,00,000	0	0	0	16,20,00,000	16,20,00,000
						Total Sub Majo	or Head 2:			16,20,00,000	0	0	0	16,20,00,000	16,20,00,000
						Total Major H				16,20,00,000	0	0	0	16,20,00,000	16,20,00,000

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

Page No. **Run Date:**  6

06/02/2023

**Up to Accounting Month December of Financial Year 2022-2023** 

Demand:	35 Social Security and Welfare						
Department :	District Council Affairs						
Treasury	Tura Treasury						
<b>D.D.O.</b> :	4900001 Deputy Commissioner (Distirct	Council Affairs) West Garo Hills					
Month of Account:	DEC/2022						
Major Sub Minor S		Categorised Plan/Non-Plan T	C.V. No. Type Gross Amount	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount
Head Major Head Head Head	ead Sub Head	Schme	(State)	_	8009 - 7610		(A.G.))
		Total of Month:	16,20,00,000	0	0	16,20,00,000	16,20,00,000
		<b>Total of DDO</b> 4900001:	34,40,00,000	0	0	34,40,00,000	34,40,00,000
Reconciliation Po	ortion						
Internal Adjustmen	t of A.G. Office:						
		DDO wise Total ( Original +R	Reconcilation+IA):				34,40,00,000
Summary of DDO w	vise expenditure_						
C	3) Financial Assistance To The District ouncils On The Recomendation Of The inance Commission	0 36. Grants-In-Aid General (Non Salary)	Voted-Sixth-Schedule-Garo				18,20,00,000
Co	3) Financial Assistance To The District ouncils On The Recomendation Of The inance Commission	1 36. Grant-In-Aids (Non- Salary)	- Voted-Sixth-Schedule-Garo				16,20,00,000
							34,40,00,000