

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

Page No. 1
Run Date : 22/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand :		35 ADMINISTRATION OF WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES AND OTHER BACKWARD CLASSES																		
Department :		District Council Affairs																		
Treasury :		Jowai Treasury																		
D.D.O. :		4900002 Deputy Commisioner (Distrcet Council Affairs) Jaintia Hills District																		
Month of Account:		JUN/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
															8009	-	7610			
2225	02	794	(07) Financial Assistance To The District Councils For Special Purposes	0		15.Royalty			Voted-Sixth-Schedule-Jaintia	926	Voucher	20,00,00,000	0		0		0	20,00,00,000	20,00,00,000	
								Total Object Head-- 15 :					20,00,00,000	0		0		0	20,00,00,000	20,00,00,000
								Total Sub Head :					20,00,00,000	0		0		0	20,00,00,000	20,00,00,000
								Total Minor Head 794 :					20,00,00,000	0		0		0	20,00,00,000	20,00,00,000
								Total Sub Major Head 2 :					20,00,00,000	0		0		0	20,00,00,000	20,00,00,000
								Total Major Head 2225 :					20,00,00,000	0		0		0	20,00,00,000	20,00,00,000
								Total of Month :					20,00,00,000	0		0		0	20,00,00,000	20,00,00,000
								Total of DDO 4900002 :					20,00,00,000	0		0		0	20,00,00,000	20,00,00,000
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				
DDO wise Total (Original +Reconcilation+IA) :																			20,00,00,000	
Summary of DDO wise expenditure																				
2225	02	794	(07) Financial Assistance To The District Councils For Special Purposes					0	15.Royalty		Voted-Sixth-Schedule-Jaintia								20,00,00,000	
																			20,00,00,000	