

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

Page No. 1
Run Date : 17/10/2025

Up to Accounting Month September 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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	
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		
2225	02	794	(07) Financial Assistance To The District Councils For Special Purposes	0	15.Royalty	Voted-Sixth-Schedule-Jaintia	979	Voucher	35,00,00,000	0	0	0	35,00,00,000	35,00,00,000	
Total Object Head-- 15 :									35,00,00,000	0	0	0	35,00,00,000	35,00,00,000	
Total Sub Head :									35,00,00,000	0	0	0	35,00,00,000	35,00,00,000	
Total Minor Head 794 :									35,00,00,000	0	0	0	35,00,00,000	35,00,00,000	
Total Sub Major Head 2 :									35,00,00,000	0	0	0	35,00,00,000	35,00,00,000	
Total Major Head 2225 :									35,00,00,000	0	0	0	35,00,00,000	35,00,00,000	

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Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
Total of Month :											35,00,00,000	0	0	0	35,00,00,000	35,00,00,000	
Total of DDO 4900002 :											55,00,00,000	0	0	0	55,00,00,000	55,00,00,000	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																55,00,00,000	
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								55,00,00,000
																55,00,00,000	