

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

Page No. 1
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Finance Department														
Treasury		Jowai Treasury														
D.D.O. :		1000001 Treasury Officer Jaintia Hills District Jowai														
Month of Account:		APR/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		
2029	00	911	(01)Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries		Voted-Sixth-Schedule-Jaintia	176	Challan	-3,140	0	0	0	0	-3,140	-3,140
Total Object Head-- 70 :										-3,140	0	0	0	0	-3,140	-3,140
Total Sub Head :										-3,140	0	0	0	0	-3,140	-3,140
Total Minor Head 911 :										-3,140	0	0	0	0	-3,140	-3,140
Total Sub Major Head 0 :										-3,140	0	0	0	0	-3,140	-3,140
Total Major Head 2029 :										-3,140	0	0	0	0	-3,140	-3,140
Total of Month :										-3,140	0	0	0	0	-3,140	-3,140
Total of DDO 1000001 :										-3,140	0	0	0	0	-3,140	-3,140
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																-3,140
Summary of DDO wise expenditure																
2029	00	911	(01)Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Jaintia										-3,140
																-3,140

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Shillong

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Up to Accounting Month September of Financial Year 2026-2027

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Finance Department														
Treasury		Cyber Treasury (E GRASS)														
D.D.O. :		1000001 Joint Director Of Accounts & Treasuries Cyber Treasury Officer Shillong														
Month of Account:		SEP/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		
2029	00	911	(01)Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted		1063708	Challan	-7,369	0	0	0	0	-7,369	-7,369
						General-Voted		1226112	Challan	-7,772	0	0	0	0	-7,772	-7,772
						General-Voted		1231756	Challan	-4,712	0	0	0	0	-4,712	-4,712
					Total Object Head-- 70 :					-19,853	0	0	0	0	-19,853	-19,853
					Total Sub Head :					-19,853	0	0	0	0	-19,853	-19,853
					Total Minor Head 911 :					-19,853	0	0	0	0	-19,853	-19,853
					Total Sub Major Head 0 :					-19,853	0	0	0	0	-19,853	-19,853
					Total Major Head 2029 :					-19,853	0	0	0	0	-19,853	-19,853
Total of Month :					-19,853	0	0	0	0	-19,853	-19,853					
Total of DDO 1000001 :					-19,853	0	0	0	0	-19,853	-19,853					
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																-19,853
Summary of DDO wise expenditure																
2029	00	911	(01)Refund Of Overpayment Pertaining To Previous Financial Year			0	70. Deduct Recoveries	General-Voted								-19,853
																-19,853

Voucher Wise Expenditure Report
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Shillong

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Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Personnel Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		2700003 Deputy Commissioner Personal East Khasi Hills														
Month of Account:		JUN/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		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	4835	Challan	-1,000	0	0		0	-1,000	-1,000
Total Object Head-- 1 :										-1,000	0	0		0	-1,000	-1,000
Total Sub Head :										-1,000	0	0		0	-1,000	-1,000
Total Minor Head 1 :										-1,000	0	0		0	-1,000	-1,000
Total Sub Major Head 0 :										-1,000	0	0		0	-1,000	-1,000
Total Major Head 2029 :										-1,000	0	0		0	-1,000	-1,000
Total of Month :										-1,000	0	0		0	-1,000	-1,000
Month of Account:		JUL/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		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	9591	Challan	-1,000	0	0		0	-1,000	-1,000
Total Object Head-- 1 :										-1,000	0	0		0	-1,000	-1,000
Total Sub Head :										-1,000	0	0		0	-1,000	-1,000
Total Minor Head 1 :										-1,000	0	0		0	-1,000	-1,000
Total Sub Major Head 0 :										-1,000	0	0		0	-1,000	-1,000
Total Major Head 2029 :										-1,000	0	0		0	-1,000	-1,000

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(for Reconciliation)
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Shillong

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Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																																																								
Department : Personnel Department																																																								
Treasury Shillong (North) Treasury																																																								
D.D.O. : 2700003 Deputy Commissioner Personal East Khasi Hills																																																								
Month of Account: JUL/2026																																																								
<table><tr><th colspan="4">Major Head</th><th colspan="1">Sub Major Head</th><th colspan="1">Minor Head</th><th colspan="1">Sub Head</th><th colspan="1">Object Head</th><th colspan="1">Sub Sub Head</th><th colspan="1">Categorised Schme</th><th colspan="1">Plan/Non-Plan</th><th colspan="1">T.V. No.</th><th colspan="1">Type</th><th colspan="1">Gross Amount (State)</th><th colspan="1">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th colspan="1">Net Amount (as per SOP)</th><th colspan="1">Gross Amount (A.G.)</th></tr><tr><td colspan="4"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="3">8009 - 7610</td><td colspan="1"></td><td colspan="1"></td></tr></table>															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					
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 :														-1,000	0	0	0	-1,000	-1,000																																					
Month of Account: AUG/2026																																																								
<table><tr><th colspan="4">Major Head</th><th colspan="1">Sub Major Head</th><th colspan="1">Minor Head</th><th colspan="1">Sub Head</th><th colspan="1">Object Head</th><th colspan="1">Sub Sub Head</th><th colspan="1">Categorised Schme</th><th colspan="1">Plan/Non-Plan</th><th colspan="1">T.V. No.</th><th colspan="1">Type</th><th colspan="1">Gross Amount (State)</th><th colspan="1">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th colspan="1">Net Amount (as per SOP)</th><th colspan="1">Gross Amount (A.G.)</th></tr><tr><td colspan="4"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="3">8009 - 7610</td><td colspan="1"></td><td colspan="1"></td></tr></table>															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				
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																																							
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		12923	Challan	-1,000	0	0	0	-1,000	-1,000																																									
Total Object Head-- 1 :										-1,000	0	0	0	-1,000	-1,000																																									
Total Sub Head :										-1,000	0	0	0	-1,000	-1,000																																									
Total Minor Head 1 :										-1,000	0	0	0	-1,000	-1,000																																									
Total Sub Major Head 0 :										-1,000	0	0	0	-1,000	-1,000																																									
Total Major Head 2029 :										-1,000	0	0	0	-1,000	-1,000																																									
Total of Month :										-1,000	0	0	0	-1,000	-1,000																																									
Month of Account: SEP/2026																																																								
<table><tr><th colspan="4">Major Head</th><th colspan="1">Sub Major Head</th><th colspan="1">Minor Head</th><th colspan="1">Sub Head</th><th colspan="1">Object Head</th><th colspan="1">Sub Sub Head</th><th colspan="1">Categorised Schme</th><th colspan="1">Plan/Non-Plan</th><th colspan="1">T.V. No.</th><th colspan="1">Type</th><th colspan="1">Gross Amount (State)</th><th colspan="1">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th colspan="1">Net Amount (as per SOP)</th><th colspan="1">Gross Amount (A.G.)</th></tr><tr><td colspan="4"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="3">8009 - 7610</td><td colspan="1"></td><td colspan="1"></td></tr></table>															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				
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																																							
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		16809	Challan	-1,000	0	0	0	-1,000	-1,000																																									
Total Object Head-- 1 :										-1,000	0	0	0	-1,000	-1,000																																									

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Up to Accounting Month September of Financial Year 2026-2027

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																
Department :		Personnel Department																
Treasury		Shillong (North) Treasury																
D.D.O. :		2700003 Deputy Commissioner Personal East Khasi Hills																
Month of Account:		SEP/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			
2029	00	001	(01) Establishment In Districts	Total Sub Head :							-1,000	0	0	0	-1,000	-1,000		
				Total Minor Head 1 :							-1,000	0	0	0	-1,000	-1,000		
				Total Sub Major Head 0 :							-1,000	0	0	0	-1,000	-1,000		
				Total Major Head 2029 :							-1,000	0	0	0	-1,000	-1,000		
Total of Month :							-1,000	0	0	0	-1,000	-1,000						
Total of DDO 2700003 :							-4,000	0	0	0	-4,000	-4,000						
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																-4,000		
Summary of DDO wise expenditure																		
2029	00	1	(01) Establishment In Districts				0	(01) Salaries		Voted-Sixth-Schedule-Khasi								-4,000
																	-4,000	

Voucher Wise Expenditure Report
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Shillong

Up to Accounting Month September of Financial Year 2026-2027

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																								
Department :		Personnel Department																								
Treasury		William Nagar Treasury																								
D.D.O. :		2700001 Deputy Commissioner (Personnel/General) East Garo Hills Williamnagar																								
Month of Account:		APR/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											
2029	00	001	(01) Establishment In Districts	0	(01) Salaries		Voted-Sixth-Schedule-Garo	62	Voucher	1,10,093	1,000	5,000	0	1,04,093	1,09,093											
										Total Object Head-- 1 :	1,10,093	1,000	5,000	0	1,04,093	1,09,093										
										Total Sub Head :	1,10,093	1,000	5,000	0	1,04,093	1,09,093										
										Total Minor Head 1 :	1,10,093	1,000	5,000	0	1,04,093	1,09,093										
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries		General-Voted	63	Voucher	1,52,795	1,000	4,300	0	1,47,495	1,51,795											
										Total Object Head-- 1 :	1,52,795	1,000	4,300	0	1,47,495	1,51,795										
										Total Sub Head :	1,52,795	1,000	4,300	0	1,47,495	1,51,795										
										Total Minor Head 103 :	1,52,795	1,000	4,300	0	1,47,495	1,51,795										
										Total Sub Major Head 0 :	2,62,888	2,000	9,300	0	2,51,588	2,60,888										
										Total Major Head 2029 :	2,62,888	2,000	9,300	0	2,51,588	2,60,888										
										Total of Month :	2,62,888	2,000	9,300	0	2,51,588	2,60,888										
										Month of Account:										MAY/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			
2029		00	001	(01) Establishment In Districts	0	(01) Salaries		Voted-Sixth-Schedule-Garo	80	Voucher	1,10,093	1,000	5,000	0	1,04,093	1,09,093										
											Total Object Head-- 1 :	1,10,093	1,000	5,000	0	1,04,093	1,09,093									

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.															
Department :		Personnel Department															
Treasury		William Nagar Treasury															
D.D.O. :		2700001 Deputy Commissioner (Personnel/General) East Garo Hills Williamnagar															
Month of Account:		MAY/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		
2029	00	001	(01) Establishment In Districts	Total Sub Head :						1,10,093	1,000	5,000	0	1,04,093	1,09,093		
				Total Minor Head 1 :						1,10,093	1,000	5,000	0	1,04,093	1,09,093		
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted		79	Voucher	1,52,795	1,000	4,300	0	1,47,495	1,51,795		
						Total Object Head-- 1 :						1,52,795	1,000	4,300	0	1,47,495	1,51,795
						Total Sub Head :						1,52,795	1,000	4,300	0	1,47,495	1,51,795
						Total Minor Head 103 :						1,52,795	1,000	4,300	0	1,47,495	1,51,795
						Total Sub Major Head 0 :						2,62,888	2,000	9,300	0	2,51,588	2,60,888
		Total Major Head 2029 :						2,62,888	2,000	9,300	0	2,51,588	2,60,888				
Total of Month :						2,62,888	2,000	9,300	0	2,51,588	2,60,888						
Month of Account:		JUN/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		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo		123	Voucher	1,10,093	0	5,000	0	1,05,093	1,10,093		
						Voted-Sixth-Schedule-Garo		1508	Challan	-1,000	0	0	0	-1,000	-1,000		
						Voted-Sixth-Schedule-Garo		603	Voucher	6,550	0	0	0	6,550	6,550		
						Total Object Head-- 1 :						1,15,643	0	5,000	0	1,10,643	1,15,643

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Up to Accounting Month September of Financial Year 2026-2027

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.															
Department :		Personnel Department															
Treasury		William Nagar Treasury															
D.D.O. :		2700001 Deputy Commissioner (Personnel/General) East Garo Hills Williamnagar															
Month of Account:		JUN/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			
2029	00	001	(01) Establishment In Districts	Total Sub Head :					1,15,643	0	5,000	0	1,10,643	1,15,643			
				Total Minor Head 1 :					1,15,643	0	5,000	0	1,10,643	1,15,643			
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	124	Voucher	1,52,795	0	4,300	0	1,48,495	1,52,795			
						General-Voted	1510	Challan	-1,000	0	0	0	-1,000	-1,000			
						General-Voted	606	Voucher	9,070	0	0	0	9,070	9,070			
						Total Object Head-- 1 :					1,60,865	0	4,300	0	1,56,565	1,60,865	
						Total Sub Head :					1,60,865	0	4,300	0	1,56,565	1,60,865	
						Total Minor Head 103 :					1,60,865	0	4,300	0	1,56,565	1,60,865	
		Total Sub Major Head 0 :					2,76,508	0	9,300	0	2,67,208	2,76,508					
		Total Major Head 2029 :					2,76,508	0	9,300	0	2,67,208	2,76,508					
Total of Month :					2,76,508	0	9,300	0	2,67,208	2,76,508							
Month of Account:		JUL/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			
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	246	Voucher	1,11,403	0	5,000	0	1,06,403	1,11,403			
						Voted-Sixth-Schedule-Garo	2871	Challan	-1,000	0	0	0	-1,000	-1,000			
						Total Object Head-- 1 :					1,10,403	0	5,000	0	1,05,403	1,10,403	

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Up to Accounting Month September of Financial Year 2026-2027

Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																		
Department : Personnel Department																		
Treasury William Nagar Treasury																		
D.D.O. : 2700001 Deputy Commissioner (Personnel/General) East Garo Hills Williamnagar																		
Month of Account: JUL/2026																		
Major Sub Minor Sub Head Major Head Head Head				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))		
														8009	-	7610		
2029	00	001	(01) Establishment In Districts	Total Sub Head :							1,10,403	0	5,000	0	1,05,403	1,10,403		
				Total Minor Head 1 :							1,10,403	0	5,000	0	1,05,403	1,10,403		
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted		240	Voucher	1,54,609	0	4,300	0	1,50,309	1,54,609			
						Voted-Sixth-Schedule-Garo		2864	Challan	-1,000	0	0	0	-1,000	-1,000			
						Total Object Head-- 1 :							1,53,609	0	4,300	0	1,49,309	1,53,609
						Total Sub Head :							1,53,609	0	4,300	0	1,49,309	1,53,609
						Total Minor Head 103 :							1,53,609	0	4,300	0	1,49,309	1,53,609
						Total Sub Major Head 0 :							2,64,012	0	9,300	0	2,54,712	2,64,012
Total Major Head 2029 :							2,64,012	0	9,300	0	2,54,712	2,64,012						
Total of Month :							2,64,012	0	9,300	0	2,54,712	2,64,012						
Month of Account: AUG/2026																		
Major Sub Minor Sub Head Major Head Head Head				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))		
														8009	-	7610		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo		159	Voucher	1,14,713	0	5,000	2,750	1,06,963	1,14,713			
						Voted-Sixth-Schedule-Garo		3673	Challan	-1,000	0	0	0	-1,000	-1,000			
						Voted-Sixth-Schedule-Garo		800	Voucher	497	0	0	0	497	497			

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Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																			
Department : Personnel Department																			
Treasury William Nagar Treasury																			
D.D.O. : 2700001 Deputy Commissioner (Personnel/General) East Garo Hills Williamnagar																			
Month of Account: AUG/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		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Total Object Head-- 1 :					1,14,210	0	5,000	2,750	1,06,460	1,14,210			
						Total Sub Head :					1,14,210	0	5,000	2,750	1,06,460	1,14,210			
						Total Minor Head 1 :					1,14,210	0	5,000	2,750	1,06,460	1,14,210			
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	144	Voucher	1,59,078	0	4,550	0	1,54,528	1,59,078					
						Voted-Sixth-Schedule-Garo	3667	Challan	-1,000	0	0	0	-1,000	-1,000					
						General-Voted	801	Voucher	1,159	0	0	0	1,159	1,159					
						Total Object Head-- 1 :					1,59,237	0	4,550	0	1,54,687	1,59,237			
						Total Sub Head :					1,59,237	0	4,550	0	1,54,687	1,59,237			
						Total Minor Head 103 :					1,59,237	0	4,550	0	1,54,687	1,59,237			
		Total Sub Major Head 0 :					2,73,447	0	9,550	2,750	2,61,147	2,73,447							
		Total Major Head 2029 :					2,73,447	0	9,550	2,750	2,61,147	2,73,447							
		Total of Month :					2,73,447	0	9,550	2,750	2,61,147	2,73,447							
Month of Account: SEP/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		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo					157	Voucher	1,15,210	0	5,000	2,750	1,07,460	1,15,210	
						Total Object Head-- 1 :					1,15,210	0	5,000	2,750	1,07,460	1,15,210			

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.															
Department :		Personnel Department															
Treasury		William Nagar Treasury															
D.D.O. :		2700001 Deputy Commissioner (Personnel/General) East Garo Hills Williamnagar															
Month of Account:		SEP/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		
2029	00	001	(01) Establishment In Districts		Total Sub Head :						1,15,210	0	5,000	2,750	1,07,460	1,15,210	
					Total Minor Head 1 :						1,15,210	0	5,000	2,750	1,07,460	1,15,210	
			103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.		0	(01) Salaries	General-Voted	156	Voucher	1,60,236	0	4,550	0	1,55,686	1,60,236	
						General-Voted	725	Voucher	2,317	0	0	0	2,317	2,317			
				Total Object Head-- 1 :						1,62,553	0	4,550	0	1,58,003	1,62,553		
				Total Sub Head :						1,62,553	0	4,550	0	1,58,003	1,62,553		
				Total Minor Head 103 :						1,62,553	0	4,550	0	1,58,003	1,62,553		
				Total Sub Major Head 0 :						2,77,763	0	9,550	2,750	2,65,463	2,77,763		
				Total Major Head 2029 :						2,77,763	0	9,550	2,750	2,65,463	2,77,763		
				Total of Month :						2,77,763	0	9,550	2,750	2,65,463	2,77,763		
		Total of DDO 2700001 :						16,17,506	4,000	56,300	5,500	15,51,706	16,13,506				
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	
Summary of DDO wise expenditure																	
2029	00	1	(01) Establishment In Districts				0	(01) Salaries		Voted-Sixth-Schedule-Garo						6,73,652	
2029	00	103	(09) Establishment Of Enforcement Branch For				0	(01) Salaries		General-Voted						9,41,854	

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Demand :	06	ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.				
Department :	Personnel Department					
Treasury	William Nagar Treasury					
D.D.O. :	2700001	Deputy Commissioner (Personnel/General) East Garo Hills Williamnagar				
<u>Summary of DDO wise expenditure</u>						
Identification Preparation And Execution Of Land Reforms.						
2029 00 103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	Voted-Sixth-Schedule-Garo		-2,000
						16,13,506

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Relief and Rehabilitation Department														
Treasury		Nongpoh Treasury														
D.D.O. :		3600002 Deputy Commissioner (Disaster Management)														
Month of Account:		APR/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		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi	65	Voucher	1,14,861	0	0	0	1,14,861	1,14,861		
						Total Object Head-- 1 :				1,14,861	0	0	0	1,14,861	1,14,861	
					Total Sub Head :				1,14,861	0	0	0	1,14,861	1,14,861		
					Total Minor Head 102 :				1,14,861	0	0	0	1,14,861	1,14,861		
					Total Sub Major Head 80 :				1,14,861	0	0	0	1,14,861	1,14,861		
					Total Major Head 2245 :				1,14,861	0	0	0	1,14,861	1,14,861		
					Total of Month :				1,14,861	0	0	0	1,14,861	1,14,861		
Month of Account:		MAY/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		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi	66	Voucher	1,14,861	0	0	0	1,14,861	1,14,861		
						Total Object Head-- 1 :				1,14,861	0	0	0	1,14,861	1,14,861	
					02. Wages	Voted-Sixth-Schedule-Khasi	674	Voucher	16,230	0	0	0	16,230	16,230		
						Voted-Sixth-Schedule-Khasi	675	Voucher	18,720	0	0	0	18,720	18,720		
						Voted-Sixth-Schedule-Khasi	676	Voucher	18,720	0	0	0	18,720	18,720		
						Voted-Sixth-Schedule-Khasi	677	Voucher	17,490	0	0	0	17,490	17,490		

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																		
Department :		Relief and Rehabilitation Department																		
Treasury		Nongpoh Treasury																		
D.D.O. :		3600002 Deputy Commissioner (Disaster Management)																		
Month of Account:		MAY/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						
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	Voted-Sixth-Schedule-Khasi		678	Voucher	17,490	0	0		0	17,490	17,490				
										Total Object Head-- 2 :					88,650	0	0		0	88,650
					Total Sub Head :					2,03,511	0	0		0	2,03,511	2,03,511				
					Total Minor Head 102 :					2,03,511	0	0		0	2,03,511	2,03,511				
					Total Sub Major Head 80 :					2,03,511	0	0		0	2,03,511	2,03,511				
					Total Major Head 2245 :					2,03,511	0	0		0	2,03,511	2,03,511				
					Total of Month :					2,03,511	0	0		0	2,03,511	2,03,511				
Month of Account:		JUN/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						
2245	80	101	(02) Training On Disaster Management	0	11. Domestic Travel Expense	Voted-Sixth-Schedule-Khasi		371	Voucher	24,332	0	0		0	24,332	24,332				
										Total Object Head-- 11 :					24,332	0	0		0	24,332
					Total Sub Head :					24,332	0	0		0	24,332	24,332				
					Total Minor Head 101 :					24,332	0	0		0	24,332	24,332				
			102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi		160	Voucher	1,14,861	0	0		0	1,14,861	1,14,861			
Total Object Head-- 1 :										1,14,861	0	0		0	1,14,861	1,14,861				

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Relief and Rehabiletation Department														
Treasury		Nongpoh Treasury														
D.D.O. :		3600002 Deputy Commissioner (Disaster Management)														
Month of Account:		JUN/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		
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	Voted-Sixth-Schedule-Khasi	360	Voucher	16,230	0	0	0	16,230	16,230		
						Voted-Sixth-Schedule-Khasi	600	Voucher	16,230	0	0	0	16,230	16,230		
						Voted-Sixth-Schedule-Khasi	602	Voucher	16,230	0	0	0	16,230	16,230		
						Voted-Sixth-Schedule-Khasi	603	Voucher	18,720	0	0	0	18,720	18,720		
						Voted-Sixth-Schedule-Khasi	604	Voucher	18,720	0	0	0	18,720	18,720		
						Voted-Sixth-Schedule-Khasi	605	Voucher	17,490	0	0	0	17,490	17,490		
						Voted-Sixth-Schedule-Khasi	606	Voucher	17,490	0	0	0	17,490	17,490		
						Total Object Head-- 2 :			1,21,110	0	0	0	1,21,110	1,21,110		
					11. Travel Expenses	Voted-Sixth-Schedule-Khasi	359	Voucher	31,841	0	0	0	31,841	31,841		
						Total Object Head-- 11 :			31,841	0	0	0	31,841	31,841		
					Total Sub Head :			2,67,812	0	0	0	2,67,812	2,67,812			
					Total Minor Head 102 :			2,67,812	0	0	0	2,67,812	2,67,812			
					Total Sub Major Head 80 :			2,92,144	0	0	0	2,92,144	2,92,144			
					Total Major Head 2245 :			2,92,144	0	0	0	2,92,144	2,92,144			
Total of Month :			2,92,144	0	0	0	2,92,144	2,92,144								
Month of Account:		JUL/2026														

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Relief and Rehabilitation Department														
Treasury		Nongpoh Treasury														
D.D.O. :		3600002 Deputy Commissioner (Disaster Management)														
Month of Account:		JUL/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		
2245	80	101	(02) Training On Disaster Management	0	11. Domestic Travel Expense		Voted-Sixth-Schedule-Khasi	912	Voucher	26,635	0	0	0	0	26,635	26,635
							Voted-Sixth-Schedule-Khasi	913	Voucher	24,587	0	0	0	0	24,587	24,587
						Total Object Head-- 11 :				51,222	0	0	0	0	51,222	51,222
						Total Sub Head :				51,222	0	0	0	0	51,222	51,222
		Total Minor Head 101 :				51,222	0	0	0	0	51,222	51,222				
		102	(03) Human Resource Support In Disaster Management	0	01. Salaries		Voted-Sixth-Schedule-Khasi	24	Voucher	1,16,283	0	0	0	0	1,16,283	1,16,283
						Total Object Head-- 1 :				1,16,283	0	0	0	0	1,16,283	1,16,283
					02. Wages		Voted-Sixth-Schedule-Khasi	448	Voucher	19,200	0	0	0	0	19,200	19,200
							Voted-Sixth-Schedule-Khasi	471	Voucher	16,650	0	0	0	0	16,650	16,650
							Voted-Sixth-Schedule-Khasi	472	Voucher	16,650	0	0	0	0	16,650	16,650
							Voted-Sixth-Schedule-Khasi	473	Voucher	17,940	0	0	0	0	17,940	17,940
							Voted-Sixth-Schedule-Khasi	474	Voucher	19,200	0	0	0	0	19,200	19,200
							Voted-Sixth-Schedule-Khasi	475	Voucher	17,940	0	0	0	0	17,940	17,940
						Total Object Head-- 2 :				1,07,580	0	0	0	0	1,07,580	1,07,580
					Total Sub Head :				2,23,863	0	0	0	0	2,23,863	2,23,863	
		Total Minor Head 102 :				2,23,863	0	0	0	0	2,23,863	2,23,863				

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Relief and Rehabilitation Department														
Treasury		Nongpoh Treasury														
D.D.O. :		3600002 Deputy Commissioner (Disaster Management)														
Month of Account:		JUL/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		
2245	80	Total Sub Major Head 80 :								2,75,085	0	0	0	0	2,75,085	2,75,085
Total Major Head 2245 :										2,75,085	0	0	0	0	2,75,085	2,75,085
Total of Month :										2,75,085	0	0	0	0	2,75,085	2,75,085
Month of Account:		AUG/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		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi		26	Voucher	1,19,496	0	0	0	0	1,19,496	1,19,496
						Voted-Sixth-Schedule-Khasi		713	Voucher	7,110	0	0	0	0	7,110	7,110
						Total Object Head-- 1 :				1,26,606	0	0	0	0	1,26,606	1,26,606
					02. Wages	Voted-Sixth-Schedule-Khasi		511	Voucher	1,07,580	0	0	0	0	1,07,580	1,07,580
						Total Object Head-- 2 :				1,07,580	0	0	0	0	1,07,580	1,07,580
						Total Sub Head :				2,34,186	0	0	0	0	2,34,186	2,34,186
					Total Minor Head 102 :				2,34,186	0	0	0	0	2,34,186	2,34,186	
Total Sub Major Head 80 :					2,34,186	0	0	0	0	2,34,186	2,34,186					
Total Major Head 2245 :					2,34,186	0	0	0	0	2,34,186	2,34,186					
Total of Month :										2,34,186	0	0	0	0	2,34,186	2,34,186

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.															
Department :		Relief and Rehabilitation Department															
Treasury		Nongpoh Treasury															
D.D.O. :		3600002 Deputy Commissioner (Disaster Management)															
Month of Account:		SEP/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			
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi		144	Voucher	1,19,496	0	0		0	1,19,496	1,19,496	
						Total Object Head-- 1 :				1,19,496	0	0		0	1,19,496	1,19,496	
					02. Wages	Voted-Sixth-Schedule-Khasi		556	Voucher	1,07,580	0	0		0	1,07,580	1,07,580	
						Total Object Head-- 2 :				1,07,580	0	0		0	1,07,580	1,07,580	
						Total Sub Head :				2,27,076	0	0		0	2,27,076	2,27,076	
						Total Minor Head 102 :				2,27,076	0	0		0	2,27,076	2,27,076	
						Total Sub Major Head 80 :				2,27,076	0	0		0	2,27,076	2,27,076	
						Total Major Head 2245 :				2,27,076	0	0		0	2,27,076	2,27,076	
						Total of Month :				2,27,076	0	0		0	2,27,076	2,27,076	
						Total of DDO 3600002 :				13,46,863	0	0		0	13,46,863	13,46,863	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :															13,46,863		
Summary of DDO wise expenditure																	
2245	80	101	(02) Training On Disaster Management			0	11. Domestic Travel Expense		Voted-Sixth-Schedule-Khasi								75,554
2245	80	102	(03) Human Resource Support In Disaster			0	01. Salaries		Voted-Sixth-Schedule-Khasi								7,06,968

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Shillong

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Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.									
Department : Relief and Rehabiletation Department									
Treasury Nongpoh Treasury									
D.D.O. : 3600002 Deputy Commissioner (Disaster Management)									
Summary of DDO wise expenditure									
Management									
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	Voted-Sixth-Schedule-Khasi			5,32,500
2245	80	102	(03) Human Resource Support In Disaster Management	0	11. Travel Expenses	Voted-Sixth-Schedule-Khasi			31,841
									13,46,863

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Relief and Rehabilitation Department														
Treasury		Tura Treasury														
D.D.O. :		3600004 Dc Disaster Management Tura														
Month of Account:		APR/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		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo	75	Voucher	1,14,861	0	0	0	1,14,861	1,14,861		
						Total Object Head-- 1 :					1,14,861	0	0	0	1,14,861	1,14,861
					02. Wages	Voted-Sixth-Schedule-Garo	552	Voucher	1,13,491	0	0	0	1,13,491	1,13,491		
						Total Object Head-- 2 :					1,13,491	0	0	0	1,13,491	1,13,491
					Total Sub Head :					2,28,352	0	0	0	2,28,352	2,28,352	
					Total Minor Head 102 :					2,28,352	0	0	0	2,28,352	2,28,352	
					Total Sub Major Head 80 :					2,28,352	0	0	0	2,28,352	2,28,352	
					Total Major Head 2245 :					2,28,352	0	0	0	2,28,352	2,28,352	
Total of Month :					2,28,352	0	0	0	2,28,352	2,28,352						
Month of Account:		MAY/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		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo	40	Voucher	1,14,861	0	0	0	1,14,861	1,14,861		
						Total Object Head-- 1 :					1,14,861	0	0	0	1,14,861	1,14,861
					02. Wages	Voted-Sixth-Schedule-Garo	727	Voucher	1,09,206	0	0	0	1,09,206	1,09,206		
						Total Object Head-- 2 :					1,09,206	0	0	0	1,09,206	1,09,206

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Relief and Rehabilitation Department														
Treasury		Tura Treasury														
D.D.O. :		3600004 Dc Disaster Management Tura														
Month of Account:		MAY/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		
2245	80	102	(03) Human Resource Support In Disaster Management			Total Sub Head :				2,24,067	0	0		0	2,24,067	2,24,067
						Total Minor Head 102 :				2,24,067	0	0		0	2,24,067	2,24,067
						Total Sub Major Head 80 :				2,24,067	0	0		0	2,24,067	2,24,067
						Total Major Head 2245 :				2,24,067	0	0		0	2,24,067	2,24,067
						Total of Month :				2,24,067	0	0		0	2,24,067	2,24,067
Month of Account:		JUN/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		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo		1275	Voucher	7,110	0	0		0	7,110	7,110
						Voted-Sixth-Schedule-Garo		267	Voucher	1,14,861	0	0		0	1,14,861	1,14,861
						Total Object Head-- 1 :				1,21,971	0	0		0	1,21,971	1,21,971
					02. Wages	Voted-Sixth-Schedule-Garo		580	Voucher	1,19,225	0	0		0	1,19,225	1,19,225
						Total Object Head-- 2 :				1,19,225	0	0		0	1,19,225	1,19,225
						Total Sub Head :				2,41,196	0	0		0	2,41,196	2,41,196
						Total Minor Head 102 :				2,41,196	0	0		0	2,41,196	2,41,196

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																
Department :		Relief and Rehabilitation Department																
Treasury		Tura Treasury																
D.D.O. :		3600004 Dc Disaster Management Tura																
Month of Account:		JUN/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		
2245	80						Total Sub Major Head	80 :			2,41,196	0		0		0	2,41,196	2,41,196
							Total Major Head	2245 :			2,41,196	0		0		0	2,41,196	2,41,196
							Total of Month	:			2,41,196	0		0		0	2,41,196	2,41,196
Month of Account:		JUL/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		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries			Voted-Sixth-Schedule-Garo	63	Voucher	1,16,283	0		0		0	1,16,283	1,16,283
							Total Object Head--	1 :			1,16,283	0		0		0	1,16,283	1,16,283
					02. Wages			Voted-Sixth-Schedule-Garo	575	Voucher	1,12,650	0		0		0	1,12,650	1,12,650
							Total Object Head--	2 :			1,12,650	0		0		0	1,12,650	1,12,650
							Total Sub Head	:			2,28,933	0		0		0	2,28,933	2,28,933
							Total Minor Head	102 :			2,28,933	0		0		0	2,28,933	2,28,933
							Total Sub Major Head	80 :			2,28,933	0		0		0	2,28,933	2,28,933
							Total Major Head	2245 :			2,28,933	0		0		0	2,28,933	2,28,933
							Total of Month	:			2,28,933	0		0		0	2,28,933	2,28,933
Month of Account:		AUG/2026																

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Relief and Rehabilitation Department														
Treasury		Tura Treasury														
D.D.O. :		3600004 Dc Disaster Management Tura														
Month of Account:		AUG/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		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries		Voted-Sixth-Schedule-Garo	206	Voucher	1,19,496	0	0		0	1,19,496	1,19,496
					Total Object Head-- 1 :					1,19,496	0	0		0	1,19,496	1,19,496
					02. Wages		Voted-Sixth-Schedule-Garo	830	Voucher	1,16,405	0	0		0	1,16,405	1,16,405
					Total Object Head-- 2 :					1,16,405	0	0		0	1,16,405	1,16,405
					Total Sub Head :					2,35,901	0	0		0	2,35,901	2,35,901
					Total Minor Head 102 :					2,35,901	0	0		0	2,35,901	2,35,901
					Total Sub Major Head 80 :					2,35,901	0	0		0	2,35,901	2,35,901
					Total Major Head 2245 :					2,35,901	0	0		0	2,35,901	2,35,901
Total of Month :					2,35,901	0	0		0	2,35,901	2,35,901					
Month of Account:		SEP/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		
2245	80	101	(02) Training On Disaster Management	0	13. Office Expenses		Voted-Sixth-Schedule-Garo	599	Voucher	33,560	0	0		0	33,560	33,560
						Voted-Sixth-Schedule-Garo	603	Voucher	8,500	0	0		0	8,500	8,500	
						Voted-Sixth-Schedule-Garo	605	Voucher	5,580	0	0		0	5,580	5,580	
						Voted-Sixth-Schedule-Garo	606	Voucher	4,023	0	0		0	4,023	4,023	

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.															
Department :		Relief and Rehabilitation Department															
Treasury		Tura Treasury															
D.D.O. :		3600004 Dc Disaster Management Tura															
Month of Account:		SEP/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			
2245	80	101	(02) Training On Disaster Management	0	13. Office Expenses	Total Object Head-- 13 :				51,663	0	0	0	51,663	51,663		
					50. Other Charges	Voted-Sixth-Schedule-Garo	600	Voucher	12,310	0	0	0	12,310	12,310			
						Voted-Sixth-Schedule-Garo	601	Voucher	27,259	0	0	0	27,259	27,259			
						Voted-Sixth-Schedule-Garo	602	Voucher	4,930	0	0	0	4,930	4,930			
						Voted-Sixth-Schedule-Garo	604	Voucher	3,501	0	0	0	3,501	3,501			
						Total Object Head-- 50 :			48,000	0	0	0	48,000	48,000			
						Total Sub Head :			99,663	0	0	0	99,663	99,663			
						Total Minor Head 101 :			99,663	0	0	0	99,663	99,663			
					102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo	481	Voucher	1,19,496	0	0	0	1,19,496	1,19,496
									Total Object Head-- 1 :			1,19,496	0	0	0	1,19,496	1,19,496
		02. Wages	Voted-Sixth-Schedule-Garo	746				Voucher	1,16,405	0	0	0	1,16,405	1,16,405			
			Total Object Head-- 2 :					1,16,405	0	0	0	1,16,405	1,16,405				
		11. Travel Expenses	Voted-Sixth-Schedule-Garo	1506				Voucher	27,360	0	0	0	27,360	27,360			
			Total Object Head-- 11 :					27,360	0	0	0	27,360	27,360				
			Total Sub Head :					2,63,261	0	0	0	2,63,261	2,63,261				
			Total Minor Head 102 :					2,63,261	0	0	0	2,63,261	2,63,261				
			Total Sub Major Head 80 :					3,62,924	0	0	0	3,62,924	3,62,924				

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																				
Department :		Relief and Rehabilitation Department																				
Treasury		Tura Treasury																				
D.D.O. :		3600004 Dc Disaster Management Tura																				
Month of Account:		SEP/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		
2245						Total Major Head		2245 :						3,62,924		0	0		0		3,62,924	3,62,924
						Total of Month		:						3,62,924		0	0		0		3,62,924	3,62,924
						Total of DDO		3600004 :						15,21,373		0	0		0		15,21,373	15,21,373
Reconciliation Portion																						
Internal Adjustment of A.G. Office:																						
DDO wise Total (Original +Reconcilation+IA) :																						15,21,373
Summary of DDO wise expenditure																						
2245	80	101	(02) Training On Disaster Management				0	13. Office Expenses		Voted-Sixth-Schedule-Garo												51,663
2245	80	101	(02) Training On Disaster Management				0	50. Other Charges		Voted-Sixth-Schedule-Garo												48,000
2245	80	102	(03) Human Resource Support In Disaster Management				0	01. Salaries		Voted-Sixth-Schedule-Garo												7,06,968
2245	80	102	(03) Human Resource Support In Disaster Management				0	02. Wages		Voted-Sixth-Schedule-Garo												6,87,382
2245	80	102	(03) Human Resource Support In Disaster Management				0	11. Travel Expenses		Voted-Sixth-Schedule-Garo												27,360
																						15,21,373

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Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																
Department : Relief and Rehabilitation Department																
Treasury Ampati Sub-Treasury																
D.D.O. : 3600001 Dc Revenue And Disaster Management																
Month of Account: APR/2026																
Major Sub Minor Sub				Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
Head	Head	Head	Head	8009 - 7610												
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo	1	Voucher	1,00,063	0	0	0	1,00,063	1,00,063		
						Total Object Head-- 1 :				1,00,063	0	0	0	1,00,063	1,00,063	
					02. Wages	Voted-Sixth-Schedule-Garo	105	Voucher	18,720	0	0	0	18,720	18,720		
						Voted-Sixth-Schedule-Garo	106	Voucher	17,490	0	0	0	17,490	17,490		
						Voted-Sixth-Schedule-Garo	107	Voucher	16,230	0	0	0	16,230	16,230		
						Total Object Head-- 2 :				52,440	0	0	0	52,440	52,440	
					Total Sub Head :				1,52,503	0	0	0	1,52,503	1,52,503		
					Total Minor Head 102 :				1,52,503	0	0	0	1,52,503	1,52,503		
					Total Sub Major Head 80 :				1,52,503	0	0	0	1,52,503	1,52,503		
					Total Major Head 2245 :				1,52,503	0	0	0	1,52,503	1,52,503		
Total of Month :				1,52,503	0	0	0	1,52,503	1,52,503							
Month of Account: MAY/2026																
Major Sub Minor Sub				Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
Head	Head	Head	Head	8009 - 7610												
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo	96	Voucher	1,00,063	0	0	0	1,00,063	1,00,063		
						Total Object Head-- 1 :				1,00,063	0	0	0	1,00,063	1,00,063	

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Relief and Rehabilitation Department														
Treasury		Ampati Sub-Treasury														
D.D.O. :		3600001 Dc Revenue And Disaster Management														
Month of Account:		MAY/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		
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	Voted-Sixth-Schedule-Garo		28	Voucher	18,720	0	0		0	18,720	18,720
						Voted-Sixth-Schedule-Garo		29	Voucher	17,490	0	0		0	17,490	17,490
						Voted-Sixth-Schedule-Garo		30	Voucher	16,230	0	0		0	16,230	16,230
						Voted-Sixth-Schedule-Garo		31	Voucher	16,230	0	0		0	16,230	16,230
						Voted-Sixth-Schedule-Garo		32	Voucher	17,490	0	0		0	17,490	17,490
						Voted-Sixth-Schedule-Garo		361	Voucher	37,440	0	0		0	37,440	37,440
						Total Object Head-- 2 :				1,23,600	0	0		0	1,23,600	1,23,600
						Total Sub Head :				2,23,663	0	0		0	2,23,663	2,23,663
						Total Minor Head 102 :				2,23,663	0	0		0	2,23,663	2,23,663
						Total Sub Major Head 80 :				2,23,663	0	0		0	2,23,663	2,23,663
Total Major Head 2245 :				2,23,663	0	0		0	2,23,663	2,23,663						
Total of Month :				2,23,663	0	0		0	2,23,663	2,23,663						
Month of Account:		JUN/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		
2245	80	102	(03) Human Resource Support In Disaster	0	01. Salaries	Voted-Sixth-Schedule-Garo		147	Voucher	1,00,063	0	0		0	1,00,063	1,00,063

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Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																
Department : Relief and Rehabilitation Department																
Treasury Ampati Sub-Treasury																
D.D.O. : 3600001 Dc Revenue And Disaster Management																
Month of Account: JUN/2026																
Major Sub Minor Sub			Sub		Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
Head Major Head Head			Sub Sub Head									8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Total Object Head-- 1 :				1,00,063	0	0	0	1,00,063	1,00,063	
					02. Wages	Voted-Sixth-Schedule-Garo	137	Voucher	19,200	0	0	0	19,200	19,200		
						Voted-Sixth-Schedule-Garo	138	Voucher	19,200	0	0	0	19,200	19,200		
						Voted-Sixth-Schedule-Garo	139	Voucher	17,940	0	0	0	17,940	17,940		
						Voted-Sixth-Schedule-Garo	140	Voucher	17,940	0	0	0	17,940	17,940		
						Voted-Sixth-Schedule-Garo	141	Voucher	16,650	0	0	0	16,650	16,650		
						Voted-Sixth-Schedule-Garo	142	Voucher	16,650	0	0	0	16,650	16,650		
					Total Object Head-- 2 :				1,07,580	0	0	0	1,07,580	1,07,580		
					Total Sub Head :				2,07,643	0	0	0	2,07,643	2,07,643		
					Total Minor Head 102 :				2,07,643	0	0	0	2,07,643	2,07,643		
Total Sub Major Head 80 :				2,07,643	0	0	0	2,07,643	2,07,643							
Total Major Head 2245 :				2,07,643	0	0	0	2,07,643	2,07,643							
Total of Month :										2,07,643	0	0	0	2,07,643	2,07,643	
Month of Account: JUL/2026																
Major Sub Minor Sub			Sub		Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
Head Major Head Head			Sub Sub Head									8009	-	7610		

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Relief and Rehabilitation Department														
Treasury		Ampati Sub-Treasury														
D.D.O. :		3600001 Dc Revenue And Disaster Management														
Month of Account:		JUL/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		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries		Voted-Sixth-Schedule-Garo	131	Voucher	1,01,289	0	0		0	1,01,289	1,01,289
							Voted-Sixth-Schedule-Garo	253	Voucher	6,130	0	0		0	6,130	6,130
						Total Object Head-- 1 :				1,07,419	0	0		0	1,07,419	1,07,419
					02. Wages		Voted-Sixth-Schedule-Garo	108	Voucher	19,200	0	0		0	19,200	19,200
							Voted-Sixth-Schedule-Garo	109	Voucher	19,200	0	0		0	19,200	19,200
							Voted-Sixth-Schedule-Garo	110	Voucher	17,940	0	0		0	17,940	17,940
							Voted-Sixth-Schedule-Garo	111	Voucher	17,940	0	0		0	17,940	17,940
							Voted-Sixth-Schedule-Garo	112	Voucher	16,650	0	0		0	16,650	16,650
							Voted-Sixth-Schedule-Garo	113	Voucher	16,650	0	0		0	16,650	16,650
						Total Object Head-- 2 :				1,07,580	0	0		0	1,07,580	1,07,580
					Total Sub Head :				2,14,999	0	0		0	2,14,999	2,14,999	
					Total Minor Head 102 :				2,14,999	0	0		0	2,14,999	2,14,999	
					Total Sub Major Head 80 :				2,14,999	0	0		0	2,14,999	2,14,999	
					Total Major Head 2245 :				2,14,999	0	0		0	2,14,999	2,14,999	
					Total of Month :				2,14,999	0	0		0	2,14,999	2,14,999	
Month of Account:		AUG/2026														

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																
Department :		Relief and Rehabilitation Department																
Treasury		Ampati Sub-Treasury																
D.D.O. :		3600001 Dc Revenue And Disaster Management																
Month of Account:		AUG/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				
2245	80	101	(02) Training On Disaster Management	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	197	Voucher	52,000	0	0	0	0	0	52,000	52,000		
					Total Object Head-- 13 :								52,000	0	0	0	52,000	52,000
					50. Other Charges	Voted-Sixth-Schedule-Garo	196	Voucher	48,000	0	0	0	0	48,000	48,000			
					Total Object Head-- 50 :								48,000	0	0	0	48,000	48,000
					Total Sub Head :								1,00,000	0	0	0	1,00,000	1,00,000
					Total Minor Head 101 :								1,00,000	0	0	0	1,00,000	1,00,000
		102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo	182	Voucher	1,04,043	0	0	0	0	1,04,043	1,04,043			
					Total Object Head-- 1 :								1,04,043	0	0	0	1,04,043	1,04,043
					02. Wages	Voted-Sixth-Schedule-Garo	394	Voucher	1,04,110	0	0	0	0	1,04,110	1,04,110			
					Total Object Head-- 2 :								1,04,110	0	0	0	1,04,110	1,04,110
					Total Sub Head :								2,08,153	0	0	0	2,08,153	2,08,153
					Total Minor Head 102 :								2,08,153	0	0	0	2,08,153	2,08,153
		Total Sub Major Head 80 :								3,08,153	0	0	0	3,08,153	3,08,153			
		Total Major Head 2245 :								3,08,153	0	0	0	3,08,153	3,08,153			
Total of Month :								3,08,153	0	0	0	3,08,153	3,08,153					
Month of Account:		SEP/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised	Plan/Non-Plan	Type										

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Relief and Rehabilitation Department														
Treasury		Ampati Sub-Treasury														
D.D.O. :		3600001 Dc Revenue And Disaster Management														
Month of Account:		SEP/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		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo	30	Voucher	1,04,043	0	0		0		1,04,043	1,04,043
					Total Object Head-- 1 :				1,04,043	0	0	0	1,04,043	1,04,043		
					02. Wages	Voted-Sixth-Schedule-Garo	236	Voucher	1,04,110	0	0		0	1,04,110	1,04,110	
					Total Object Head-- 2 :				1,04,110	0	0	0	1,04,110	1,04,110		
					Total Sub Head :				2,08,153	0	0	0	2,08,153	2,08,153		
					Total Minor Head 102 :				2,08,153	0	0	0	2,08,153	2,08,153		
					Total Sub Major Head 80 :				2,08,153	0	0	0	2,08,153	2,08,153		
					Total Major Head 2245 :				2,08,153	0	0	0	2,08,153	2,08,153		
Total of Month :				2,08,153	0	0	0	2,08,153	2,08,153							
Total of DDO 3600001 :				13,15,114	0	0	0	13,15,114	13,15,114							
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																13,15,114
Summary of DDO wise expenditure																
2245	80	101	(02) Training On Disaster Management			0	13. Office Expenses	Voted-Sixth-Schedule-Garo								52,000
2245	80	101	(02) Training On Disaster Management			0	50. Other Charges	Voted-Sixth-Schedule-Garo								48,000

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Demand :		06	ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.					
Department :		Relief and Rehabilitation Department						
Treasury		Ampati Sub-Treasury						
D.D.O. :		3600001	Dc Revenue And Disaster Management					
<u>Summary of DDO wise expenditure</u>								
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo		6,15,694
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	Voted-Sixth-Schedule-Garo		5,99,420
								13,15,114

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Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																	
Department : Revenue Department																	
Treasury Shillong (North) Treasury																	
D.D.O. : 3600001 Director Of Land Records And Survey Meghalaya																	
Month of Account: APR/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			
2029	00	103	(01) Directorate Of Land Records	0	(01) Salaries	General-Voted	101	Voucher	5,46,211	0	40,285	0	5,05,926	5,46,211			
						Total Object Head-- 1 :						5,46,211	0	40,285	0	5,05,926	5,46,211
						02. Wages	General-Voted	129	Voucher	49,319	0	0	0	49,319	49,319		
					Total Object Head-- 2 :						49,319	0	0	0	49,319	49,319	
					Total Sub Head :						5,95,530	0	40,285	0	5,55,245	5,95,530	
					(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	102	Voucher	46,818	0	0	0	46,818	46,818	
			Total Object Head-- 1 :						46,818	0	0	0	46,818	46,818			
			Total Sub Head :						46,818	0	0	0	46,818	46,818			
			Total Minor Head 103 :						6,42,348	0	40,285	0	6,02,063	6,42,348			
			Total Sub Major Head 0 :						6,42,348	0	40,285	0	6,02,063	6,42,348			
Total Major Head 2029 :						6,42,348	0	40,285	0	6,02,063	6,42,348						
Total of Month :						6,42,348	0	40,285	0	6,02,063	6,42,348						
Month of Account: MAY/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			
2029	00	103	(01) Directorate Of Land Records	0	(01) Salaries	General-Voted	699	Voucher	5,46,211	0	40,285	0	5,05,926	5,46,211			
						Total Object Head-- 1 :						5,46,211	0	40,285	0	5,05,926	5,46,211
						02. Wages	General-Voted	992	Voucher	59,303	0	0	0	59,303	59,303		

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																
Department :		Revenue Department																
Treasury		Shillong (North) Treasury																
D.D.O. :		3600001 Director Of Land Records And Survey Meghalaya																
Month of Account:		MAY/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				
2029	00	103	(01) Directorate Of Land Records	0	02. Wages	Total Object Head-- 2 :				59,303	0	0	0	59,303	59,303			
						Total Sub Head :				6,05,514	0	40,285	0	5,65,229	6,05,514			
			(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	700	Voucher	46,818	0	0	0	46,818	46,818				
									Total Object Head-- 1 :				46,818	0	0	0	46,818	46,818
									Total Sub Head :				46,818	0	0	0	46,818	46,818
									Total Minor Head 103 :				6,52,332	0	40,285	0	6,12,047	6,52,332
			Total Sub Major Head 0 :				6,52,332	0	40,285	0	6,12,047	6,52,332						
			Total Major Head 2029 :				6,52,332	0	40,285	0	6,12,047	6,52,332						
			Total of Month :				6,52,332	0	40,285	0	6,12,047	6,52,332						
Month of Account:		JUN/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				
2029	00	103	(01) Directorate Of Land Records	0	(01) Salaries	General-Voted	2374	Voucher	32,060	0	0	0	32,060	32,060				
						General-Voted	2405	Voucher	3,71,016	0	30,000	0	3,41,016	3,71,016				
						General-Voted	2406	Voucher	16,674	0	0	0	16,674	16,674				
						General-Voted	568	Voucher	5,46,211	0	40,285	0	5,05,926	5,46,211				
						Total Object Head-- 1 :				9,65,961	0	70,285	0	8,95,676	9,65,961			
					02. Wages	General-Voted	1347	Voucher	45,000	0	0	0	45,000	45,000				
						General-Voted	1426											

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Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																												
Department : Revenue Department																												
Treasury Shillong (North) Treasury																												
D.D.O. : 3600001 Director Of Land Records And Survey Meghalaya																												
Month of Account: JUN/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						
2029	00	103	(01) Directorate Of Land Records	0	02. Wages	General-Voted		1426		Voucher		53,222		0		0		0		53,222		53,222						
						General-Voted		1442		Voucher		60,822		0		0		0		60,822		60,822						
						General-Voted		3664		Voucher		6,400		0		0		0		6,400		6,400						
						Total Object Head-- 2 :										1,65,444		0		0		0		1,65,444		1,65,444		
						13.Office Expenses	General-Voted		2101		Voucher		23,235		0		0		0		23,235		23,235					
							General-Voted		2479		Voucher		3,075		0		0		0		3,075		3,075					
							General-Voted		3306		Voucher		13,290		0		0		0		13,290		13,290					
						Total Object Head-- 13 :										39,600		0		0		0		39,600		39,600		
						14.Rents, Rates And Taxes	General-Voted		3607		Voucher		3,537		0		0		0		3,537		3,537					
					Total Object Head-- 14 :										3,537		0		0		0		3,537		3,537			
					Total Sub Head :										11,74,542		0		70,285		0		11,04,257		11,74,542			
					(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted		2375		Voucher		2,730		0		0		0		2,730		2,730				
			General-Voted					570		Voucher		46,818		0		0		0		46,818		46,818						
			Total Object Head-- 1 :										49,548		0		0		0		49,548		49,548					
			Total Sub Head :										49,548		0		0		0		49,548		49,548					
			Total Minor Head 103 :										12,24,090		0		70,285		0		11,53,805		12,24,090					
			Total Sub Major Head 0 :										12,24,090		0		70,285		0		11,53,805		12,24,090					
			Total Major Head 2029 :										12,24,090		0		70,285		0		11,53,805		12,24,090					
			Total of Month :										12,24,090		0		70,285		0		11,53,805		12,24,090					
Month of Account: JUL/2026																												

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Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																														
Department : Revenue Department																														
Treasury Shillong (North) Treasury																														
D.D.O. : 3600001 Director Of Land Records And Survey Meghalaya																														
Month of Account: JUL/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						
2029	00	103	(01) Directorate Of Land Records	0	(01) Salaries	General-Voted		1001	Voucher	1,29,230	0	36,000	0	93,230	1,29,230															
						General-Voted		895	Voucher	5,52,623	0	40,285	0	5,12,338	5,52,623															
						Total Object Head-- 1 :		6,81,853	0	76,285	0	6,05,568	6,81,853																	
					02. Wages	General-Voted		1139	Voucher	69,120	0	0	0	69,120	69,120															
						General-Voted		1140	Voucher	15,000	0	0	0	15,000	15,000															
						Total Object Head-- 2 :		84,120	0	0	0	84,120	84,120																	
					13.Office Expenses	General-Voted		1599	Voucher	60,000	0	0	0	60,000	60,000															
						Total Object Head-- 13 :		60,000	0	0	0	60,000	60,000																	
						Total Sub Head :		8,25,973	0	76,285	0	7,49,688	8,25,973																	
			(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted		916	Voucher	47,364	0	0	0	47,364	47,364															
						Total Object Head-- 1 :		47,364	0	0	0	47,364	47,364																	
					13.Office Expenses	General-Voted		1584	Voucher	43,234	0	0	0	43,234	43,234															
						General-Voted		1597	Voucher	88,728	0	0	0	88,728	88,728															
						General-Voted		1598	Voucher	1,14,106	0	0	0	1,14,106	1,14,106															
						Total Object Head-- 13 :		2,46,068	0	0	0	2,46,068	2,46,068																	
						Total Sub Head :		2,93,432	0	0	0	2,93,432	2,93,432																	
			Total Minor Head 103 :									11,19,405	0	76,285	0	10,43,120	11,19,405													
			Total Sub Major Head 0 :									11,19,405	0	76,285	0	10,43,120	11,19,405													
			Total Major Head 2029 :									11,19,405	0	76,285	0	10,43,120	11,19,405													

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

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Up to Accounting Month September of Financial Year 2026-2027

Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																																		
Department : Revenue Department																																		
Treasury Shillong (North) Treasury																																		
D.D.O. : 3600001 Director Of Land Records And Survey Meghalaya																																		
Month of Account: JUL/2026																																		
<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																				
Total of Month :										11,19,405	0	76,285	0	10,43,120	11,19,405																			
Month of Account: AUG/2026																																		
<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																				
2029	00	103	(01) Directorate Of Land Records	0	(01) Salaries	General-Voted	752	Voucher	5,73,515	0	40,285	0	5,33,230	5,73,515																				
						General-Voted	923	Voucher	1,29,230	0	26,000	0	1,03,230	1,29,230																				
					Total Object Head-- 1 :						7,02,745	0	66,285	0	6,36,460	7,02,745																		
					02. Wages	General-Voted	1152	Voucher	15,000	0	0	0	15,000	15,000																				
						General-Voted	1616	Voucher	79,360	0	0	0	79,360	79,360																				
					Total Object Head-- 2 :						94,360	0	0	0	94,360	94,360																		
					11. Travel Expenses	General-Voted	2291	Voucher	24,696	0	0	0	24,696	24,696																				
						Total Object Head-- 11 :						24,696	0	0	0	24,696	24,696																	
					14.Rents, Rates And Taxes	General-Voted	3443	Voucher	3,537	0	0	0	3,537	3,537																				
						Total Object Head-- 14 :						3,537	0	0	0	3,537	3,537																	
			Total Sub Head :						8,25,338	0	66,285	0	7,59,053	8,25,338																				
			(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	753	Voucher	48,708	0	0	0	48,708	48,708																				
						Total Object Head-- 1 :						48,708	0	0	0	48,708	48,708																	
						Total Sub Head :						48,708	0	0	0	48,708	48,708																	

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Up to Accounting Month September of Financial Year 2026-2027

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.															
Department :		Revenue Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		3600001 Director Of Land Records And Survey Meghalaya															
Month of Account:		SEP/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		
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	Total Object Head-- 1 :				48,708	0	0	0	48,708	48,708		
						Total Sub Head :				48,708	0	0	0	48,708	48,708		
						Total Minor Head 103 :				9,27,259	0	66,285	0	8,60,974	9,27,259		
						Total Sub Major Head 0 :				9,27,259	0	66,285	0	8,60,974	9,27,259		
						Total Major Head 2029 :				9,27,259	0	66,285	0	8,60,974	9,27,259		
						Total of Month :				9,27,259	0	66,285	0	8,60,974	9,27,259		
Total of DDO 3600001 :						54,39,480	0	3,59,710	0	50,79,770	54,39,480						
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	54,39,480
Summary of DDO wise expenditure																	
2029	00	103	(01) Directorate Of Land Records				0	(01) Salaries	General-Voted				42,26,966				
2029	00	103	(01) Directorate Of Land Records				0	02. Wages	General-Voted				5,45,112				
2029	00	103	(01) Directorate Of Land Records				0	06.Medical Treatment	General-Voted				2,000				
2029	00	103	(01) Directorate Of Land Records				0	11. Travel Expenses	General-Voted				24,696				
			(01) Directorate Of Land Records				13.Office Expenses		General-Voted								

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Demand :	06	ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.					
Department :	Revenue Department						
Treasury	Shillong (North) Treasury						
D.D.O. :	3600001	Director Of Land Records And Survey Meghalaya					
<u>Summary of DDO wise expenditure</u>							
2029	00	103		0		99,600	
2029	00	103	(01) Directorate Of Land Records	0	14.Rents, Rates And Taxes	General-Voted	7,074
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	2,87,964
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	13.Office Expenses	General-Voted	2,46,068
							54,39,480

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Shillong

Up to Accounting Month September of Financial Year 2026-2027

Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																		
Department : Revenue Department																		
Treasury Shillong (North) Treasury																		
D.D.O. : 3600002 Additional Director Of Survey Meghalaya Shillong																		
Month of Account: APR/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		
2029	00	102	(01) General And Controlling Establishment For Surveys.	0	(01) Salaries	General-Voted	106	Voucher	3,14,850	2,000	32,000	6,600	2,74,250	3,12,850				
						General-Voted	1220	Voucher	22,540	0	0	0	22,540	22,540				
						General-Voted	126	Voucher	2,31,460	0	13,000	0	2,18,460	2,31,460				
						General-Voted	483	Voucher	3,919	0	0	0	3,919	3,919				
						Total Object Head-- 1 :				5,72,769	2,000	45,000	6,600	5,19,169	5,70,769			
						Total Sub Head :				5,72,769	2,000	45,000	6,600	5,19,169	5,70,769			
				(02) Drawing Section For Survey.	(01) Salaries	General-Voted	1219	Voucher	52,962	0	0	0	52,962	52,962				
						General-Voted	554	Voucher	9,208	0	0	0	9,208	9,208				
						General-Voted	59	Voucher	1,89,092	0	26,000	2,200	1,60,892	1,89,092				
						Total Object Head-- 1 :				2,51,262	0	26,000	2,200	2,23,062	2,51,262			
						Total Sub Head :				2,51,262	0	26,000	2,200	2,23,062	2,51,262			
						(03) Reproduction Section For Survey.	(01) Salaries	General-Voted	107	Voucher	2,85,550	1,000	34,500	8,800	2,41,250	2,84,550		
			General-Voted	1221	Voucher			22,540	0	0	0	22,540	22,540					
			General-Voted	682	Voucher			3,919	0	0	0	3,919	3,919					
			Total Object Head-- 1 :					3,12,009	1,000	34,500	8,800	2,67,709	3,11,009					
			Total Sub Head :					3,12,009	1,000	34,500	8,800	2,67,709	3,11,009					
			(04) Traverse Section For Surveys	(01) Salaries	General-Voted			105	Voucher	1,39,618	0	0	2,200	1,37,418	1,39,618			
					General-Voted	874	Voucher	18,99,879	1,000	1,14,750	11,000	17,73,129	18,98,879					
					Total Object Head-- 1 :				20,39,497	1,000	1,14,750	13,200	19,10,547	20,38,497				
					Total Sub Head :				20,39,497	1,000	1,14,750	13,200	19,10,547	20,38,497				

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Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																	
Department : Revenue Department																	
Treasury Shillong (North) Treasury																	
D.D.O. : 3600002 Additional Director Of Survey Meghalaya Shillong																	
Month of Account: APR/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			
2029	00	102	Total Minor Head 102 :									31,75,537	4,000	2,20,250	30,800	29,20,487	31,71,537
			103	(07) Cadastral Survey Under The Directorate Of Land Records And Surveys,Etc	0	(01) Salaries	General-Voted	553	Voucher	18,27,210	0	36,000	11,000	17,80,210	18,27,210		
							General-Voted	58	Voucher	1,93,076	0	0	0	1,93,076	1,93,076		
							Total Object Head-- 1 :					20,20,286	0	36,000	11,000	19,73,286	20,20,286
			Total Sub Head :					20,20,286	0	36,000	11,000	19,73,286	20,20,286				
			(10) Establishment Of A Cell For Implementation Of Metric System Of Land Records.	0	(01) Salaries	General-Voted	62	Voucher	98,782	1,000	8,000	2,200	87,582	97,782			
						Total Object Head-- 1 :					98,782	1,000	8,000	2,200	87,582	97,782	
						Total Sub Head :					98,782	1,000	8,000	2,200	87,582	97,782	
			Total Minor Head 103 :					21,19,068	1,000	44,000	13,200	20,60,868	21,18,068				
			Total Sub Major Head 0 :					52,94,605	5,000	2,64,250	44,000	49,81,355	52,89,605				
			Total Major Head 2029 :					52,94,605	5,000	2,64,250	44,000	49,81,355	52,89,605				
			Total of Month :					52,94,605	5,000	2,64,250	44,000	49,81,355	52,89,605				
			Month of Account: MAY/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			
2029	00	102	(01) General And Controlling Establishment For Surveys.	0	(01) Salaries	General-Voted		26	Voucher	2,31,460	0	13,000	0	2,18,460	2,31,460		
						General-Voted		484	Voucher	30,384	0	0	0	30,384	30,384		
						General-Voted		681	Voucher	3,14,850	2,000	32,000	6,600	2,74,250	3,12,850		

Voucher Wise Expenditure Report
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Up to Accounting Month September of Financial Year 2026-2027

Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																
Department : Revenue Department																
Treasury Shillong (North) Treasury																
D.D.O. : 3600002 Additional Director Of Survey Meghalaya Shillong																
Month of Account: MAY/2026																
Major Head			Sub 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			
2029	00	102	(01) General And Controlling Establishment For Surveys.	0	(01) Salaries	Total Object Head-- 1 :				5,76,694	2,000	45,000	6,600	5,23,094	5,74,694	
						Total Sub Head :				5,76,694	2,000	45,000	6,600	5,23,094	5,74,694	
			(02) Drawing Section For Survey.	0	(01) Salaries	General-Voted	243	Voucher	1,89,092	0	26,000	2,200	1,60,892	1,89,092		
						General-Voted	485	Voucher	71,392	0	0	0	71,392	71,392		
					Total Object Head-- 1 :				2,60,484	0	26,000	2,200	2,32,284	2,60,484		
					Total Sub Head :				2,60,484	0	26,000	2,200	2,32,284	2,60,484		
			(03) Reproduction Section For Survey.	0	(01) Salaries	General-Voted	248	Voucher	2,85,550	1,000	34,500	8,800	2,41,250	2,84,550		
						General-Voted	487	Voucher	30,384	0	0	0	30,384	30,384		
					Total Object Head-- 1 :				3,15,934	1,000	34,500	8,800	2,71,634	3,14,934		
					Total Sub Head :				3,15,934	1,000	34,500	8,800	2,71,634	3,14,934		
			(04) Traverse Section For Surveys	0	(01) Salaries	General-Voted	246	Voucher	1,39,618	0	0	2,200	1,37,418	1,39,618		
						General-Voted	247	Voucher	18,99,879	1,000	1,09,750	11,000	17,78,129	18,98,879		
		Total Object Head-- 1 :				20,39,497	1,000	1,09,750	13,200	19,15,547	20,38,497					
		Total Sub Head :				20,39,497	1,000	1,09,750	13,200	19,15,547	20,38,497					
		Total Minor Head 102 :				31,92,609	4,000	2,15,250	30,800	29,42,559	31,88,609					
		103	(07) Cadastral Survey Under The Directorate Of Land Records And Surveys,Etc	0	(01) Salaries	General-Voted	245	Voucher	17,56,713	0	36,000	11,000	17,09,713	17,56,713		
						General-Voted	665	Voucher	1,29,326	0	0	0	1,29,326	1,29,326		
					Total Object Head-- 1 :				18,86,039	0	36,000	11,000	18,39,039	18,86,039		
					Total Sub Head :				18,86,039	0	36,000	11,000	18,39,039	18,86,039		
			(10) Establishment Of A	0	(01) Salaries	General-Voted	244	Voucher	98,782	1,000	8,000	2,200	87,582	97,782		

Voucher Wise Expenditure Report
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Shillong

Up to Accounting Month September of Financial Year 2026-2027

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.															
Department :		Revenue Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		3600002 Additional Director Of Survey Meghalaya Shillong															
Month of Account:		MAY/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			
2029	00	103	(10) Establishment Of A Cell For Implementation Of Metric System Of Land Records.	0	(01) Salaries	Total Object Head-- 1 :				98,782	1,000	8,000	2,200	87,582	97,782		
						Total Sub Head :				98,782	1,000	8,000	2,200	87,582	97,782		
						Total Minor Head 103 :				19,84,821	1,000	44,000	13,200	19,26,621	19,83,821		
		911	(01)Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted		1883	Challan	-74,094	0	0	0	-74,094	-74,094		
						Total Object Head-- 70 :				-74,094	0	0	0	-74,094	-74,094		
						Total Sub Head :				-74,094	0	0	0	-74,094	-74,094		
						Total Minor Head 911 :				-74,094	0	0	0	-74,094	-74,094		
		Total Sub Major Head 0 :				51,03,336	5,000	2,59,250	44,000	47,95,086	50,98,336						
		Total Major Head 2029 :				51,03,336	5,000	2,59,250	44,000	47,95,086	50,98,336						
		Total of Month :				51,03,336	5,000	2,59,250	44,000	47,95,086	50,98,336						
Month of Account:		JUN/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			
2029	00	001	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents,Rates And Taxes	General-Voted		1705	Voucher	3,600	0	0	0	3,600	3,600		
						General-Voted				11,900	0	0	0	11,900	11,900		
						Total Object Head-- 14 :				15,500	0	0	0	15,500	15,500		
						Total Sub Head :				15,500	0	0	0	15,500	15,500		

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

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Up to Accounting Month September of Financial Year 2026-2027

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																	
Department :		Revenue Department																	
Treasury		Shillong (North) Treasury																	
D.D.O. :		3600002 Additional Director Of Survey Meghalaya Shillong																	
Month of Account:		JUN/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				
2029	00	001	Total Minor Head 1 :								15,500	0	0	0	15,500	15,500			
		102	(01) General And Controlling Establishment For Surveys.	0	(01) Salaries	General-Voted	178	Voucher	2,31,460	0	13,000	0	2,18,460	2,31,460					
						General-Voted	182	Voucher	5,882	0	0	0	5,882	5,882					
						General-Voted	211	Voucher	20,582	0	0	0	20,582	20,582					
						General-Voted	2354	Voucher	18,550	0	0	0	18,550	18,550					
						General-Voted	2404	Voucher	14,600	0	0	0	14,600	14,600					
						General-Voted	4289	Challan	-2,000	0	0	0	-2,000	-2,000					
						General-Voted	577	Voucher	3,14,850	0	32,000	6,600	2,76,250	3,14,850					
						Total Object Head-- 1 :								6,03,924	0	45,000	6,600	5,52,324	6,03,924
						13.Office Expenses	General-Voted	1704	Voucher	557	0	0	0	557	557				
							General-Voted	2220	Voucher	550	0	0	0	550	550				
							General-Voted	3271	Voucher	2,000	0	0	0	2,000	2,000				
							General-Voted	3800	Voucher	3,363	0	0	0	3,363	3,363				
						Total Object Head-- 13 :								6,470	0	0	0	6,470	6,470
			Total Sub Head :								6,10,394	0	45,000	6,600	5,58,794	6,10,394			
			(02) Drawing Section For Survey.	0	(01) Salaries	General-Voted	181	Voucher	13,818	0	0	0	13,818	13,818					
						General-Voted	212	Voucher	48,362	0	0	0	48,362	48,362					
						General-Voted	2352	Voucher	11,120	0	0	0	11,120	11,120					
						General-Voted	574	Voucher	1,89,092	0	26,000	2,200	1,60,892	1,89,092					
						Total Object Head-- 1 :								2,62,392	0	26,000	2,200	2,34,192	2,62,392
			Total Sub Head :								2,62,392	0	26,000	2,200	2,34,192	2,62,392			
			(03) Reproduction Section0		(01) Salaries	General-Voted	180	Voucher	5,882	0	0	0	5,882	5,882					

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		3600002 Additional Director Of Survey Meghalaya Shillong														
Month of Account:		JUN/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		
2029	00	102	(03) Reproduction Section0 For Survey.	(01) Salaries	General-Voted	2274	Voucher	16,750	0	0	0	16,750	16,750			
					General-Voted	418	Voucher	20,582	0	0	0	20,582	20,582			
					General-Voted	4291	Challan	-1,000	0	0	-1,000	-1,000				
					General-Voted	578	Voucher	2,85,550	0	34,500	8,800	2,42,250	2,85,550			
					Total Object Head-- 1 :			3,27,764	0	34,500	8,800	2,84,464	3,27,764			
					Total Sub Head :			3,27,764	0	34,500	8,800	2,84,464	3,27,764			
					(04) Traverse Section For 0 Surveys	(01) Salaries	General-Voted	179	Voucher	63,750	0	0	2,200	61,550	63,750	
							General-Voted	2238	Voucher	1,12,010	0	0	0	1,12,010	1,12,010	
							General-Voted	2239	Voucher	3,750	0	0	0	3,750	3,750	
							General-Voted	4292	Challan	-1,000	0	0	0	-1,000	-1,000	
			General-Voted	579			Voucher	18,99,879	0	1,09,750	11,000	17,79,129	18,99,879			
			Total Object Head-- 1 :			20,78,389	0	1,09,750	13,200	19,55,439	20,78,389					
			Total Sub Head :			20,78,389	0	1,09,750	13,200	19,55,439	20,78,389					
			Total Minor Head 102 :			32,78,939	0	2,15,250	30,800	30,32,889	32,78,939					
		103	(07) Cadastral Survey 0 Under The Directorate Of Land Records And Surveys,Etc	(01) Salaries	General-Voted	2350	Voucher	1,03,570	0	0	0	1,03,570	1,03,570			
					General-Voted	2351	Voucher	7,610	0	0	0	7,610	7,610			
					General-Voted	572	Voucher	1,29,326	0	0	0	1,29,326	1,29,326			
					General-Voted	573	Voucher	17,56,713	0	36,000	11,000	17,09,713	17,56,713			
					Total Object Head-- 1 :			19,97,219	0	36,000	11,000	19,50,219	19,97,219			
				13.Office Expenses	General-Voted	2491	Voucher	10,500	0	0	0	10,500	10,500			
					General-Voted	2498	Voucher	15,000	0	0	0	15,000	15,000			

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Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																			
Department : Revenue Department																			
Treasury Shillong (North) Treasury																			
D.D.O. : 3600002 Additional Director Of Survey Meghalaya Shillong																			
Month of Account: JUN/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		
2029	00	103	(07) Cadastral Survey Under The Directorate Of Land Records And Surveys,Etc	0	13.Office Expenses		General-Voted	2883	Voucher	22,000	0	0	0	22,000	22,000				
							General-Voted	3297	Voucher	11,000	0	0	0	11,000	11,000				
							General-Voted	3590	Voucher	1,000	0	0	0	1,000	1,000				
							General-Voted	3643	Voucher	7,980	0	0	0	7,980	7,980				
							General-Voted	3804	Voucher	36,314	0	0	0	36,314	36,314				
						Total Object Head-- 13 :						1,03,794	0	0	0	1,03,794	1,03,794		
			Total Sub Head :						21,01,013	0	36,000	11,000	20,54,013	21,01,013					
			(10) Establishment Of A Cell For Implementation Of Metric System Of Land Records.	0	(01) Salaries		General-Voted	2353	Voucher	5,770	0	0	0	5,770	5,770				
							General-Voted	3893	Voucher	7,000	0	0	0	7,000	7,000				
							General-Voted	4287	Challan	-1,000	0	0	0	-1,000	-1,000				
							General-Voted	575	Voucher	98,782	0	8,000	2,200	88,582	98,782				
			Total Object Head-- 1 :						1,10,552	0	8,000	2,200	1,00,352	1,10,552					
			Total Sub Head :						1,10,552	0	8,000	2,200	1,00,352	1,10,552					
			Total Minor Head 103 :						22,11,565	0	44,000	13,200	21,54,365	22,11,565					
			Total Sub Major Head 0 :						55,06,004	0	2,59,250	44,000	52,02,754	55,06,004					
			Total Major Head 2029 :						55,06,004	0	2,59,250	44,000	52,02,754	55,06,004					
			Total of Month :						55,06,004	0	2,59,250	44,000	52,02,754	55,06,004					
Month of Account: JUL/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	Deduction Amount (as per A.G. A&E)							

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

Up to Accounting Month September of Financial Year 2026-2027

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		3600002 Additional Director Of Survey Meghalaya Shillong														
Month of Account:		JUL/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				
2029	00	001	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents,Rates And Taxes	General-Voted	1554	Voucher	1,330	0	0	0	1,330	1,330		
						General-Voted	2112	Voucher	1,887	0	0	0	1,887	1,887		
						Total Object Head-- 14 :				3,217	0	0	0	3,217	3,217	
						Total Sub Head :				3,217	0	0	0	3,217	3,217	
						Total Minor Head 1 :				3,217	0	0	0	3,217	3,217	
		102	(01) General And Controlling Establishment For Surveys.	0	(01) Salaries	General-Voted	1752	Voucher	1,739	0	0	0	1,739	1,739		
						General-Voted	839	Voucher	2,34,380	0	13,000	0	2,21,380	2,34,380		
						General-Voted	920	Voucher	3,49,292	0	32,000	6,600	3,10,692	3,49,292		
						General-Voted	9549	Challan	-1,000	0	0	0	-1,000	-1,000		
						Total Object Head-- 1 :				5,84,411	0	45,000	6,600	5,32,811	5,84,411	
					11. Travel Expenses	General-Voted	1868	Voucher	32,680	0	0	0	32,680	32,680		
						Total Object Head-- 11 :				32,680	0	0	0	32,680	32,680	
					13.Office Expenses	General-Voted	2500	Voucher	280	0	0	0	280	280		
						Total Object Head-- 13 :				280	0	0	0	280	280	
						Total Sub Head :				6,17,371	0	45,000	6,600	5,65,771	6,17,371	
		(02) Drawing Section For Survey.	0	(01) Salaries	General-Voted	1755	Voucher	4,118	0	0	0	4,118	4,118			
					General-Voted	896	Voucher	2,63,532	0	26,000	2,200	2,35,332	2,63,532			
					Total Object Head-- 1 :				2,67,650	0	26,000	2,200	2,39,450	2,67,650		
					Total Sub Head :				2,67,650	0	26,000	2,200	2,39,450	2,67,650		
		(03) Reproduction Section For Survey.	0	(01) Salaries	General-Voted	1753	Voucher	1,739	0	0	0	1,739	1,739			

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Up to Accounting Month September of Financial Year 2026-2027

Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																		
Department : Revenue Department																		
Treasury Shillong (North) Treasury																		
D.D.O. : 3600002 Additional Director Of Survey Meghalaya Shillong																		
Month of Account: JUL/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		
2029	00	102	(03) Reproduction Section0 For Survey.	(01) Salaries	General-Voted		840	Voucher	3,19,632	0	34,500	8,800	2,76,332	3,19,632				
					Total Object Head-- 1 :		3,21,371	0	34,500	8,800	2,78,071	3,21,371						
					Total Sub Head :		3,21,371	0	34,500	8,800	2,78,071	3,21,371						
			(04) Traverse Section For 0 Surveys	(01) Salaries	General-Voted		842	Voucher	64,500	0	0	2,200	62,300	64,500				
					General-Voted		843	Voucher	19,22,281	0	1,09,750	11,000	18,01,531	19,22,281				
					General-Voted		9555	Challan	-1,000	0	0	0	-1,000	-1,000				
				Total Object Head-- 1 :		19,85,781	0	1,09,750	13,200	18,62,831	19,85,781							
				13.Office Expenses	General-Voted		2200	Voucher	24,700	0	0	0	24,700	24,700				
					Total Object Head-- 13 :		24,700	0	0	0	24,700	24,700						
			Total Sub Head :		20,10,481	0	1,09,750	13,200	18,87,531	20,10,481								
			Total Minor Head 102 :		32,16,873	0	2,15,250	30,800	29,70,823	32,16,873								
		103	(07) Cadastral Survey 0 Under The Directorate Of Land Records And Surveys,Etc	(01) Salaries	General-Voted		2534	Voucher	68,364	0	0	0	68,364	68,364				
					General-Voted		917	Voucher	1,30,848	0	0	0	1,30,848	1,30,848				
					General-Voted		919	Voucher	17,09,063	0	36,000	11,000	16,62,063	17,09,063				
					Total Object Head-- 1 :		19,08,275	0	36,000	11,000	18,61,275	19,08,275						
				13.Office Expenses	General-Voted		1141	Voucher	1,500	0	0	0	1,500	1,500				
					General-Voted		1841	Voucher	1,593	0	0	0	1,593	1,593				
					General-Voted		1848	Voucher	26,500	0	0	0	26,500	26,500				
					General-Voted		2157	Voucher	8,88,439	0	0	0	8,88,439	8,88,439				
					General-Voted		2244	Voucher	53,600	0	0	0	53,600	53,600				
					General-Voted		2493	Voucher	12,000	0	0	0	12,000	12,000				

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Shillong

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																										
Department :		Revenue Department																										
Treasury		Shillong (North) Treasury																										
D.D.O. :		3600002 Additional Director Of Survey Meghalaya Shillong																										
Month of Account:		JUL/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						
2029	00	103	(07) Cadastral Survey Under The Directorate Of Land Records And Surveys,Etc	0	13.Office Expenses	General-Voted		2669	Voucher	24,488		0		0		0		24,488		24,488								
						Total Object Head-- 13 :				10,08,120		0		0		0		10,08,120		10,08,120								
						Total Sub Head :				29,16,395		0		36,000		11,000		28,69,395		29,16,395								
			(10) Establishment Of A Cell For Implementation Of Metric System Of Land Records.	0	(01) Salaries	General-Voted		918	Voucher	99,936		0		8,000		2,200		89,736		99,936								
						Total Object Head-- 1 :				99,936		0		8,000		2,200		89,736		99,936								
						Total Sub Head :				99,936		0		8,000		2,200		89,736		99,936								
			Total Minor Head 103 :		30,16,331		0		44,000		13,200		29,59,131		30,16,331													
			Total Sub Major Head 0 :		62,36,421		0		2,59,250		44,000		59,33,171		62,36,421													
			Total Major Head 2029 :		62,36,421		0		2,59,250		44,000		59,33,171		62,36,421													
			Total of Month :		62,36,421		0		2,59,250		44,000		59,33,171		62,36,421													
Month of Account:		AUG/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						
2029	00	102	(01) General And Controlling Establishment For Surveys.	0	(01) Salaries	General-Voted		1139	Voucher	1,35,216		0		0		0		1,35,216		1,35,216								
						General-Voted				-1,000		0		0		-1,000		-1,000										
						General-Voted				18,836		0		0		18,836		18,836										
						General-Voted				7,931		0		0		7,931		7,931										
						General-Voted				2,41,112		0		13,000		2,28,112		2,41,112										
						General-Voted				912																		

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.															
Department :		Revenue Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		3600002 Additional Director Of Survey Meghalaya Shillong															
Month of Account:		AUG/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			
2029	00	102	(01) General And Controlling Establishment For Surveys.	0	(01) Salaries		General-Voted	912	Voucher	3,27,545	0	32,000	6,600	2,88,945	3,27,545		
							Total Object Head-- 1 :					7,29,640	0	45,000	6,600	6,78,040	7,29,640
					13.Office Expenses		General-Voted	2617	Voucher	2,550	0	0	0	2,550	2,550		
								General-Voted	2624	Voucher	1,000	0	0	0	1,000	1,000	
							Total Object Head-- 13 :					3,550	0	0	0	3,550	3,550
							Total Sub Head :					7,33,190	0	45,000	6,600	6,81,590	7,33,190
			(02) Drawing Section For Survey.		(01) Salaries		General-Voted	1385	Voucher	44,262	0	0	0	44,262	44,262		
							General-Voted	142	Voucher	18,636	0	0	0	18,636	18,636		
					General-Voted	796	Voucher	1,97,028	0	26,000	2,200	1,68,828	1,97,028				
						Total Object Head-- 1 :					2,59,926	0	26,000	2,200	2,31,726	2,59,926	
					Total Sub Head :					2,59,926	0	26,000	2,200	2,31,726	2,59,926		
					(03) Reproduction Section For Survey.		(01) Salaries		General-Voted	1254	Voucher	18,836	0	0	0	18,836	18,836
			General-Voted	139					Voucher	2,97,468	0	34,500	8,800	2,54,168	2,97,468		
			General-Voted	913			Voucher	7,931	0	0	0	7,931	7,931				
				Total Object Head-- 1 :					3,24,235	0	34,500	8,800	2,80,935	3,24,235			
			Total Sub Head :					3,24,235	0	34,500	8,800	2,80,935	3,24,235				
			(04) Traverse Section For Surveys				(01) Salaries		General-Voted	12371	Challan	-1,000	0	0	0	-1,000	-1,000
					General-Voted	140			Voucher	66,348	0	0	2,200	64,148	66,348		
					General-Voted	63	Voucher	19,78,809	0	1,09,860	11,000	18,57,949	19,78,809				
						Total Object Head-- 1 :					20,44,157	0	1,09,860	13,200	19,21,097	20,44,157	

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.															
Department :		Revenue Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		3600002		Additional Director Of Survey Meghalaya Shillong													
Month of Account:		AUG/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		
2029	00	102	(04) Traverse Section For Surveys					Total Sub Head :			20,44,157	0	1,09,860	13,200	19,21,097	20,44,157	
								Total Minor Head 102 :			33,61,508	0	2,15,360	30,800	31,15,348	33,61,508	
			103	(07) Cadastral Survey Under The Directorate Of Land Records And Surveys,Etc		0	(01) Salaries	General-Voted	197	Voucher	1,34,712	0	0	0	1,34,712	1,34,712	
		General-Voted					911	Voucher	17,56,852	0	36,000	11,000	17,09,852	17,56,852			
		Total Object Head-- 1 :					18,91,564	0	36,000	11,000	18,44,564	18,91,564					
		13.Office Expenses				General-Voted	2753	Voucher	20,650	0	0	0	20,650	20,650			
						General-Voted	2891	Voucher	15,000	0	0	0	15,000	15,000			
						General-Voted	3290	Voucher	1,000	0	0	0	1,000	1,000			
						Total Object Head-- 13 :					36,650	0	0	0	36,650	36,650	
				Total Sub Head :					19,28,214	0	36,000	11,000	18,81,214	19,28,214			
		(10) Establishment Of A Cell For Implementation Of Metric System Of Land Records.		0	(01) Salaries	General-Voted	12180	Challan	-1,000	0	0	0	-1,000	-1,000			
						General-Voted	910	Voucher	1,02,960	0	8,000	2,200	92,760	1,02,960			
			Total Object Head-- 1 :					1,01,960	0	8,000	2,200	91,760	1,01,960				
			Total Sub Head :					1,01,960	0	8,000	2,200	91,760	1,01,960				
			Total Minor Head 103 :					20,30,174	0	44,000	13,200	19,72,974	20,30,174				
		Total Sub Major Head 0 :					53,91,682	0	2,59,360	44,000	50,88,322	53,91,682					
		Total Major Head 2029 :					53,91,682	0	2,59,360	44,000	50,88,322	53,91,682					
Total of Month :					53,91,682	0	2,59,360	44,000	50,88,322	53,91,682							
Month of Account:		SEP/2026															

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

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Up to Accounting Month September of Financial Year 2026-2027

Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																																			
Department : Revenue Department																																			
Treasury Shillong (North) Treasury																																			
D.D.O. : 3600002 Additional Director Of Survey Meghalaya Shillong																																			
Month of Account: SEP/2026																																			
<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">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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																				
											8009	-	7610																						
2029	00	001	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents,Rates And Taxes	General-Voted	1314	Voucher	3,687	0	0	0	3,687	3,687																					
						Total Object Head-- 14 :				3,687	0	0	0	3,687	3,687																				
						Total Sub Head :				3,687	0	0	0	3,687	3,687																				
						Total Minor Head 1 :				3,687	0	0	0	3,687	3,687																				
			102	(01) General And Controlling Establishment For Surveys.	0	(01) Salaries	General-Voted	1191	Voucher	3,33,089	0	32,000	6,600	2,94,489	3,33,089																				
							General-Voted	586	Voucher	30,732	0	0	0	30,732	30,732																				
							General-Voted	617	Voucher	2,41,112	0	13,000	0	2,28,112	2,41,112																				
							Total Object Head-- 1 :				6,04,933	0	45,000	6,600	5,53,333	6,04,933																			
							13.Office Expenses	General-Voted	1316	Voucher	3,845	0	0	0	3,845	3,845																			
		Total Object Head-- 13 :						3,845	0	0	0	3,845	3,845																						
		Total Sub Head :				6,08,778	0	45,000	6,600	5,57,178	6,08,778																								
		(02) Drawing Section For Survey.		0	(01) Salaries	General-Voted	441	Voucher	1,97,028	0	26,000	2,200	1,68,828	1,97,028																					
						General-Voted	584	Voucher	72,216	0	0	0	72,216	72,216																					
						Total Object Head-- 1 :				2,69,244	0	26,000	2,200	2,41,044	2,69,244																				
			Total Sub Head :				2,69,244	0	26,000	2,200	2,41,044	2,69,244																							
			(03) Reproduction Section For Survey.			0	(01) Salaries	General-Voted	438	Voucher	2,97,468	0	34,500	8,800	2,54,168	2,97,468																			
		General-Voted		585	Voucher			30,732	0	0	0	30,732	30,732																						
		Total Object Head-- 1 :						3,28,200	0	34,500	8,800	2,84,900	3,28,200																						
		Total Sub Head :						3,28,200	0	34,500	8,800	2,84,900	3,28,200																						
		(04) Traverse Section For	0	(01) Salaries	General-Voted	437	Voucher	66,348	0	0	2,200	64,148	66,348																						

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Up to Accounting Month September of Financial Year 2026-2027

Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																
Department : Revenue Department																
Treasury Shillong (North) Treasury																
D.D.O. : 3600002 Additional Director Of Survey Meghalaya Shillong																
Month of Account: SEP/2026																
Major Sub Minor Sub Head Major Head Head Head				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610		
2029	00	102	(04) Traverse Section For 0 Surveys	(01) Salaries	General-Voted	583	Voucher	19,22,752	0	1,09,860	11,000	18,01,892	19,22,752			
				Total Object Head-- 1 :					19,89,100	0	1,09,860	13,200	18,66,040	19,89,100		
				Total Sub Head :					19,89,100	0	1,09,860	13,200	18,66,040	19,89,100		
				Total Minor Head 102 :					31,95,322	0	2,15,360	30,800	29,49,162	31,95,322		
		103	(07) Cadastral Survey 0 Under The Directorate Of Land Records And Surveys,Etc	(01) Salaries	General-Voted	439	Voucher	1,38,744	0	0	0	1,38,744	1,38,744			
					General-Voted	582	Voucher	17,72,075	0	36,000	11,000	17,25,075	17,72,075			
				Total Object Head-- 1 :					19,10,819	0	36,000	11,000	18,63,819	19,10,819		
				13.Office Expenses		General-Voted	1315	Voucher	1,000	0	0	0	1,000	1,000		
						General-Voted	1604	Voucher	2,000	0	0	0	2,000	2,000		
						General-Voted	1941	Voucher	11,000	0	0	0	11,000	11,000		
						General-Voted	2760	Voucher	2,500	0	0	0	2,500	2,500		
				Total Object Head-- 13 :					16,500	0	0	0	16,500	16,500		
				30.Other Contractual Services.		General-Voted	1147	Voucher	35,840	0	0	0	35,840	35,840		
						General-Voted	1148	Voucher	39,680	0	0	0	39,680	39,680		
						General-Voted	1149	Voucher	38,400	0	0	0	38,400	38,400		
						General-Voted	1150	Voucher	36,192	0	0	0	36,192	36,192		
						General-Voted	1151	Voucher	37,440	0	0	0	37,440	37,440		
						General-Voted	1152	Voucher	37,440	0	0	0	37,440	37,440		
				Total Object Head-- 30 :					2,24,992	0	0	0	2,24,992	2,24,992		
				Total Sub Head :					21,52,311	0	36,000	11,000	21,05,311	21,52,311		
					(10) Establishment Of A 0	(01) Salaries	General-Voted	1784	Voucher	57,276	0	8,000	2,200	47,076	57,276	

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.															
Department :		Revenue Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		3600002 Additional Director Of Survey Meghalaya Shillong															
Month of Account:		SEP/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		
2029	00	103	(10) Establishment Of A Cell For Implementation Of Metric System Of Land Records.	0	(01) Salaries		General-Voted		18280	Challan	-1,000	0	0	0		-1,000	-1,000
							General-Voted		440	Voucher	45,684	0	0	0		45,684	45,684
						Total Object Head-- 1 :				1,01,960	0	8,000	2,200	91,760	1,01,960		
						Total Sub Head :				1,01,960	0	8,000	2,200	91,760	1,01,960		
						Total Minor Head 103 :				22,54,271	0	44,000	13,200	21,97,071	22,54,271		
						Total Sub Major Head 0 :				54,53,280	0	2,59,360	44,000	51,49,920	54,53,280		
						Total Major Head 2029 :				54,53,280	0	2,59,360	44,000	51,49,920	54,53,280		
Total of Month :											54,53,280	0	2,59,360	44,000	51,49,920	54,53,280	
Total of DDO 3600002 :							3,29,85,328	10,000	15,60,720	2,64,000	3,11,50,608	3,29,75,328					
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :															3,29,75,328		
Summary of DDO wise expenditure																	
2029	00	1	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)				0	(14) Rents,Rates And Taxes		General-Voted							22,404
2029	00	102	(01) General And Controlling Establishment For Surveys.				0	(01) Salaries		General-Voted							36,68,371
2029	00	102	(01) General And Controlling Establishment For Surveys.				0	11. Travel Expenses		General-Voted							32,680

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Demand :	06	ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.					
Department :	Revenue Department						
Treasury	Shillong (North) Treasury						
D.D.O. :	3600002	Additional Director Of Survey Meghalaya Shillong					
<u>Summary of DDO wise expenditure</u>							
2029	00	102	(01) General And Controlling Establishment For Surveys.	0	13.Office Expenses	General-Voted	14,145
2029	00	102	(02) Drawing Section For Survey.	0	(01) Salaries	General-Voted	15,70,958
2029	00	102	(03) Reproduction Section For Survey.	0	(01) Salaries	General-Voted	19,27,513
2029	00	102	(04) Traverse Section For Surveys	0	(01) Salaries	General-Voted	1,21,74,421
2029	00	102	(04) Traverse Section For Surveys	0	13.Office Expenses	General-Voted	24,700
2029	00	103	(07) Cadastral Survey Under The Directorate Of Land Records And Surveys,Etc	0	(01) Salaries	General-Voted	1,16,14,202
2029	00	103	(07) Cadastral Survey Under The Directorate Of Land Records And Surveys,Etc	0	13.Office Expenses	General-Voted	11,65,064
2029	00	103	(07) Cadastral Survey Under The Directorate Of Land Records And Surveys,Etc	0	30.Other Contractual Services.	General-Voted	2,24,992
2029	00	103	(10) Establishment Of A Cell For Implementation Of Metric System Of Land Records.	0	(01) Salaries	General-Voted	6,09,972
2029	00	911	(01)Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	-74,094
							3,29,75,328

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																			
Department :		Revenue Department																			
Treasury		Shillong (North) Treasury																			
D.D.O. :		3600003 Deputy Commissioner Land Revenue Shillong																			
Month of Account:		APR/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							
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	103	Voucher	9,66,566	1,000	58,000	2,200	9,05,366	9,65,566							
									Total Object Head-- 1 :					9,66,566	1,000	58,000	2,200	9,05,366	9,65,566		
									Total Sub Head :					9,66,566	1,000	58,000	2,200	9,05,366	9,65,566		
									Total Minor Head 1 :					9,66,566	1,000	58,000	2,200	9,05,366	9,65,566		
									103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	104	Voucher	45,384	1,000	0	0	44,384	44,384
																Total Object Head-- 1 :					45,384
		Total Sub Head :					45,384	1,000	0	0	44,384	44,384									
		Total Minor Head 103 :					45,384	1,000	0	0	44,384	44,384									
		Total Sub Major Head 0 :					10,11,950	2,000	58,000	2,200	9,49,750	10,09,950									
		Total Major Head 2029 :					10,11,950	2,000	58,000	2,200	9,49,750	10,09,950									
		2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi	125	Voucher	1,16,861	0	0	0	1,16,861	1,16,861					
											Total Object Head-- 1 :					1,16,861	0	0	0	1,16,861	1,16,861
											Total Sub Head :					1,16,861	0	0	0	1,16,861	1,16,861
											Total Minor Head 102 :					1,16,861	0	0	0	1,16,861	1,16,861
Total Sub Major Head 80 :					1,16,861	0	0	0	1,16,861	1,16,861											
Total Major Head 2245 :					1,16,861	0	0	0	1,16,861	1,16,861											
Total of Month :					11,28,811	2,000	58,000	2,200	10,66,611	11,26,811											

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																						
Department :		Revenue Department																						
Treasury		Shillong (North) Treasury																						
D.D.O. :		3600003 Deputy Commissioner Land Revenue Shillong																						
Month of Account:		MAY/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									
2029	00	001	(01) Establishment In Districts	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	249	Voucher	9,66,566	1,000	54,000	2,200		9,09,366	9,65,566								
							Total Object Head-- 1 :			9,66,566	1,000	54,000	2,200	9,09,366	9,65,566									
							Total Sub Head :			9,66,566	1,000	54,000	2,200	9,09,366	9,65,566									
							Total Minor Head 1 :			9,66,566	1,000	54,000	2,200	9,09,366	9,65,566									
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	250	Voucher	30,384	1,000	0	0		29,384	29,384									
									Total Object Head-- 1 :	30,384	1,000	0	0	29,384	29,384									
									Total Sub Head :	30,384	1,000	0	0	29,384	29,384									
									Total Minor Head 103 :	30,384	1,000	0	0	29,384	29,384									
									Total Sub Major Head 0 :	9,96,950	2,000	54,000	2,200	9,38,750	9,94,950									
									Total Major Head 2029 :	9,96,950	2,000	54,000	2,200	9,38,750	9,94,950									
									2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi	27	Voucher	1,16,861	0	0	0		1,16,861	1,16,861
																		Total Object Head-- 1 :	1,16,861	0	0	0	1,16,861	1,16,861
02. Wages	Voted-Sixth-Schedule-Khasi	1011	Voucher	32,460	0	0	0							32,460	32,460									
				Voted-Sixth-Schedule-Khasi	1012	Voucher	32,460	0						0	0		32,460	32,460						
				Voted-Sixth-Schedule-Khasi	1013	Voucher	34,980	0						0	0		34,980	34,980						
				Voted-Sixth-Schedule-Khasi	1014	Voucher	34,980	0						0	0		34,980	34,980						
				Voted-Sixth-Schedule-Khasi	1016	Voucher	37,440	0						0	0		37,440	37,440						

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																	
Department :		Revenue Department																	
Treasury		Shillong (North) Treasury																	
D.D.O. :		3600003 Deputy Commissioner Land Revenue Shillong																	
Month of Account:		MAY/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		
2245	80	102	(03) Human Resource Support In Disaster Management	0		02. Wages			Voted-Sixth-Schedule-Khasi	1017	Voucher	37,440	0		0		0	37,440	37,440
												2,09,760	0		0		0	2,09,760	2,09,760
												3,26,621	0		0		0	3,26,621	3,26,621
												3,26,621	0		0		0	3,26,621	3,26,621
												3,26,621	0		0		0	3,26,621	3,26,621
												3,26,621	0		0		0	3,26,621	3,26,621
												3,26,621	0		0		0	3,26,621	3,26,621
												13,23,571	2,000		54,000		2,200	12,65,371	13,21,571
Month of Account:		JUN/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		
2029	00	001	(01) Establishment In Districts	0		(01) Salaries			Voted-Sixth-Schedule-Khasi	261	Voucher	9,66,566	0		54,000		2,200	9,10,366	9,66,566
												56,510	0		0		0	56,510	56,510
												-1,000	0		0		0	-1,000	-1,000
												10,22,076	0		54,000		2,200	9,65,876	10,22,076
												10,22,076	0		54,000		2,200	9,65,876	10,22,076
												10,22,076	0		54,000		2,200	9,65,876	10,22,076

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																
Department :		Revenue Department																
Treasury		Shillong (North) Treasury																
D.D.O. :		3600003 Deputy Commissioner Land Revenue Shillong																
Month of Account:		JUN/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				
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted		2815	Voucher	1,740	0	0	0	0	1,740	1,740		
						General-Voted		4299	Challan	-1,000	0	0	0	-1,000	-1,000			
						General-Voted		714	Voucher	30,384	0	0	0	30,384	30,384			
					Total Object Head-- 1 :								31,124	0	0	0	31,124	31,124
					Total Sub Head :								31,124	0	0	0	31,124	31,124
					Total Minor Head 103 :								31,124	0	0	0	31,124	31,124
					Total Sub Major Head 0 :								10,53,200	0	54,000	2,200	9,97,000	10,53,200
Total Major Head 2029 :								10,53,200	0	54,000	2,200	9,97,000	10,53,200					
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi		183	Voucher	1,16,861	0	0	0	0	1,16,861	1,16,861		
						Voted-Sixth-Schedule-Khasi		2727	Voucher	7,110	0	0	0	7,110	7,110			
						Total Object Head-- 1 :								1,23,971	0	0	0	1,23,971
					02. Wages	Voted-Sixth-Schedule-Khasi		1010	Voucher	18,720	0	0	0	18,720	18,720			
						Voted-Sixth-Schedule-Khasi		1011	Voucher	18,720	0	0	0	18,720	18,720			
						Voted-Sixth-Schedule-Khasi		1012	Voucher	17,490	0	0	0	17,490	17,490			
						Voted-Sixth-Schedule-Khasi		1013	Voucher	17,490	0	0	0	17,490	17,490			
						Voted-Sixth-Schedule-Khasi		1014	Voucher	16,230	0	0	0	16,230	16,230			
						Voted-Sixth-Schedule-Khasi		1015	Voucher	16,230	0	0	0	16,230	16,230			

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		3600003 Deputy Commissioner Land Revenue Shillong														
Month of Account:		JUN/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		
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	Total Object Head-- 2 :				1,04,880	0	0		0	1,04,880	1,04,880
						Total Sub Head :				2,28,851	0	0		0	2,28,851	2,28,851
						Total Minor Head 102 :				2,28,851	0	0		0	2,28,851	2,28,851
						Total Sub Major Head 80 :				2,28,851	0	0		0	2,28,851	2,28,851
						Total Major Head 2245 :				2,28,851	0	0		0	2,28,851	2,28,851
						Total of Month :				12,82,051	0	54,000		2,200	12,25,851	12,82,051
Month of Account:		JUL/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		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	1224	Voucher	66,383	0	5,000		0	61,383	66,383
							Voted-Sixth-Schedule-Khasi	1225	Voucher	10,213	0	0		0	10,213	10,213
							Voted-Sixth-Schedule-Khasi	897	Voucher	9,77,868	0	54,000		2,200	9,21,668	9,77,868
							Voted-Sixth-Schedule-Khasi	9556	Challan	-1,000	0	0		0	-1,000	-1,000
						Total Object Head-- 1 :				10,53,464	0	59,000		2,200	9,92,264	10,53,464
						Total Sub Head :				10,53,464	0	59,000		2,200	9,92,264	10,53,464
						Total Minor Head 1 :				10,53,464	0	59,000		2,200	9,92,264	10,53,464
		103	(09) Establishment Of	0	(01) Salaries	General-Voted	900	Voucher	30,732	0	0		0	30,732	30,732	

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		3600003 Deputy Commissioner Land Revenue Shillong														
Month of Account:		JUL/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		
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	9560	Challan	-1,000	0	0	0			-1,000	-1,000
						Total Object Head-- 1 :				29,732	0	0	0		29,732	29,732
					Total Sub Head :				29,732	0	0	0		29,732	29,732	
					Total Minor Head 103 :				29,732	0	0	0		29,732	29,732	
					Total Sub Major Head 0 :				10,83,196	0	59,000	2,200		10,21,996	10,83,196	
					Total Major Head 2029 :				10,83,196	0	59,000	2,200		10,21,996	10,83,196	
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi	679	Voucher	1,18,283	0	0	0			1,18,283	1,18,283
						Total Object Head-- 1 :				1,18,283	0	0	0		1,18,283	1,18,283
					02. Wages	Voted-Sixth-Schedule-Khasi	1792	Voucher	1,07,580	0	0	0			1,07,580	1,07,580
						Voted-Sixth-Schedule-Khasi	1794	Voucher	5,400	0	0	0			5,400	5,400
						Total Object Head-- 2 :				1,12,980	0	0	0		1,12,980	1,12,980
					Total Sub Head :				2,31,263	0	0	0		2,31,263	2,31,263	
					Total Minor Head 102 :				2,31,263	0	0	0		2,31,263	2,31,263	
					Total Sub Major Head 80 :				2,31,263	0	0	0		2,31,263	2,31,263	
					Total Major Head 2245 :				2,31,263	0	0	0		2,31,263	2,31,263	
Total of Month :				13,14,459	0	59,000	2,200		12,53,259	13,14,459						
Month of Account:		AUG/2026														

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																
Department :		Revenue Department																
Treasury		Shillong (North) Treasury																
D.D.O. :		3600003 Deputy Commissioner Land Revenue Shillong																
Month of Account:		AUG/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	
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	12213	Challan	-1,000	0	0	0	-1,000	-1,000				
						Voted-Sixth-Schedule-Khasi	915	Voucher	10,83,696	0	55,000	2,200	10,26,496	10,83,696				
						Total Object Head-- 1 :			10,82,696	0	55,000	2,200	10,25,496	10,82,696				
						Total Sub Head :			10,82,696	0	55,000	2,200	10,25,496	10,82,696				
						Total Minor Head 1 :			10,82,696	0	55,000	2,200	10,25,496	10,82,696				
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	12217	Challan	-1,000	0	0	0	-1,000	-1,000				
						General-Voted	730	Voucher	31,572	0	0	0	31,572	31,572				
						Total Object Head-- 1 :			30,572	0	0	0	30,572	30,572				
						Total Sub Head :			30,572	0	0	0	30,572	30,572				
						Total Minor Head 103 :			30,572	0	0	0	30,572	30,572				
		Total Sub Major Head 0 :							11,13,268	0	55,000	2,200	10,56,068	11,13,268				
		Total Major Head 2029 :							11,13,268	0	55,000	2,200	10,56,068	11,13,268				
2245	80	101	(02) Training On Disaster Management	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	2749	Voucher	43,657	0	0	0	43,657	43,657				
						Total Object Head-- 13 :			43,657	0	0	0	43,657	43,657				
					50. Other Charges	Voted-Sixth-Schedule-Khasi	2718	Voucher	4,823	0	0	0	4,823	4,823				
						Voted-Sixth-Schedule-Khasi	2719	Voucher	12,097	0	0	0	12,097	12,097				
						Voted-Sixth-Schedule-Khasi	2720	Voucher	4,600	0	0	0	4,600	4,600				

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Department :		Revenue Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		3600003 Deputy Commissioner Land Revenue Shillong														
Month of Account:		AUG/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		
2245	80	101	(02) Training On Disaster Management	0	50. Other Charges	Total Object Head-- 50 :				21,520	0	0	0	21,520	21,520	
					Total Sub Head :				65,177	0	0	0	65,177	65,177		
					Total Minor Head 101 :				65,177	0	0	0	65,177	65,177		
		102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi	2895	Voucher	3,213	0	0	0	3,213	3,213		
						Voted-Sixth-Schedule-Khasi	800	Voucher	1,18,283	0	0	0	1,18,283	1,18,283		
						Total Object Head-- 1 :				1,21,496	0	0	0	1,21,496	1,21,496	
					02. Wages	Voted-Sixth-Schedule-Khasi	1969	Voucher	1,07,580	0	0	0	1,07,580	1,07,580		
						Total Object Head-- 2 :				1,07,580	0	0	0	1,07,580	1,07,580	
					11. Travel Expenses	Voted-Sixth-Schedule-Khasi	1153	Voucher	34,789	0	0	0	34,789	34,789		
						Total Object Head-- 11 :				34,789	0	0	0	34,789	34,789	
						Total Sub Head :				2,63,865	0	0	0	2,63,865	2,63,865	
					Total Minor Head 102 :				2,63,865	0	0	0	2,63,865	2,63,865		
					Total Sub Major Head 80 :				3,29,042	0	0	0	3,29,042	3,29,042		
					Total Major Head 2245 :				3,29,042	0	0	0	3,29,042	3,29,042		
					Total of Month :				14,42,310	0	55,000	2,200	13,85,110	14,42,310		
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised	Plan/Non-Plan		Type							

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																		
Department :		Revenue Department																		
Treasury		Shillong (North) Treasury																		
D.D.O. :		3600003 Deputy Commissioner Land Revenue Shillong																		
Month of Account:		SEP/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						
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	435	Voucher	10,24,236	0	55,000	2,200			9,67,036	10,24,236				
						Total Object Head-- 1 :							10,24,236	0	55,000	2,200		9,67,036	10,24,236	
						Total Sub Head :							10,24,236	0	55,000	2,200		9,67,036	10,24,236	
						Total Minor Head 1 :							10,24,236	0	55,000	2,200		9,67,036	10,24,236	
						103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	436	Voucher	31,572	0	0	0		31,572	31,572	
										Total Object Head-- 1 :							31,572	0	0	0
		Total Sub Head :							31,572	0	0	0		31,572	31,572					
		Total Minor Head 103 :							31,572	0	0	0		31,572	31,572					
		Total Sub Major Head 0 :							10,55,808	0	55,000	2,200		9,98,608	10,55,808					
		Total Major Head 2029 :							10,55,808	0	55,000	2,200		9,98,608	10,55,808					
		2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi	676	Voucher	1,21,496	0	0	0		1,21,496	1,21,496			
								Total Object Head-- 1 :							1,21,496	0	0	0		1,21,496
							02. Wages	Voted-Sixth-Schedule-Khasi	1887	Voucher	1,11,166	0	0	0		1,11,166	1,11,166			
								Total Object Head-- 2 :							1,11,166	0	0	0		1,11,166
Total Sub Head :							2,32,662	0	0	0		2,32,662	2,32,662							
Total Minor Head 102 :							2,32,662	0	0	0		2,32,662	2,32,662							
Total Sub Major Head 80 :							2,32,662	0	0	0		2,32,662	2,32,662							

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Demand :		06	ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																			
Department :		Revenue Department																				
Treasury		Shillong (North) Treasury																				
D.D.O. :		3600003	Deputy Commissioner Land Revenue Shillong																			
Month of Account:		SEP/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		
2245						Total Major Head		2245 :						2,32,662		0	0		0	2,32,662	2,32,662	
						Total of Month		:						12,88,470		0	55,000		2,200	12,31,270	12,88,470	
						Total of DDO		3600003 :						77,79,672		4,000	3,35,000		13,200	74,27,472	77,75,672	
Reconciliation Portion																						
Internal Adjustment of A.G. Office:																						
DDO wise Total (Original +Reconcilation+IA) :																				77,75,672		
Summary of DDO wise expenditure																						
2029	00	1	(01) Establishment In Districts				0	(01) Salaries		Voted-Sixth-Schedule-Khasi											61,13,604	
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.				0	(01) Salaries		General-Voted											1,96,768	
2245	80	101	(02) Training On Disaster Management				0	13. Office Expenses		Voted-Sixth-Schedule-Khasi											43,657	
2245	80	101	(02) Training On Disaster Management				0	50. Other Charges		Voted-Sixth-Schedule-Khasi											21,520	
2245	80	102	(03) Human Resource Support In Disaster Management				0	01. Salaries		Voted-Sixth-Schedule-Khasi											7,18,968	
2245	80	102	(03) Human Resource Support In Disaster Management				0	02. Wages		Voted-Sixth-Schedule-Khasi											6,46,366	
2245	80	102	(03) Human Resource Support In Disaster Management				0	11. Travel Expenses		Voted-Sixth-Schedule-Khasi											34,789	

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Demand :	06	ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.
Department :	Revenue Department	
Treasury	Shillong (North) Treasury	
D.D.O. :	3600003	Deputy Commissioner Land Revenue Shillong
<u>Summary of DDO wise expenditure</u>		
77,75,672		

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		3600001 Under Secy. To The Govt. Of Meghalaya Revenue And Disaster Management Deptt														
Month of Account:		AUG/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		
2245	05	101	(03) Transferred To 8121-General And Other Reserve Fund-122-Sdrf	0	50.Other Charges	Centrally Sponsored Schemes	General-Voted	1977	Voucher	30,40,00,000	0	0		0	30,40,00,000	30,40,00,000
						Centrally Sponsored Schemes	General-Voted	2202	Voucher	10,55,99,271	0	0		0	10,55,99,271	10,55,99,271
						Total Object Head-- 50 :				40,95,99,271	0	0		0	40,95,99,271	40,95,99,271
						Total Sub Head :				40,95,99,271	0	0		0	40,95,99,271	40,95,99,271
						Total Minor Head 101 :				40,95,99,271	0	0		0	40,95,99,271	40,95,99,271
						Total Sub Major Head 5 :				40,95,99,271	0	0		0	40,95,99,271	40,95,99,271
						Total Major Head 2245 :				40,95,99,271	0	0		0	40,95,99,271	40,95,99,271
Total of Month :									40,95,99,271	0	0		0	40,95,99,271	40,95,99,271	
Total of DDO 3600001 :										40,95,99,271	0	0		0	40,95,99,271	40,95,99,271
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																40,95,99,271
Summary of DDO wise expenditure																
2245	05	101	(03) Transferred To 8121-General And Other Reserve Fund-122-Sdrf			0	50.Other Charges	General-Voted			Centrally Sponsored Schemes			40,95,99,271		
																40,95,99,271

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		3600002 Executive Officer Meghalaya State Disaster Management Authority Shillong														
Month of Account:		MAY/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		
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	General-Voted		1975	Voucher	1,66,440	0	0		0	1,66,440	1,66,440
Total Object Head-- 2 :										1,66,440	0	0		0	1,66,440	1,66,440
Total Sub Head :										1,66,440	0	0		0	1,66,440	1,66,440
Total Minor Head 102 :										1,66,440	0	0		0	1,66,440	1,66,440
Total Sub Major Head 80 :										1,66,440	0	0		0	1,66,440	1,66,440
Total Major Head 2245 :										1,66,440	0	0		0	1,66,440	1,66,440
Total of Month :										1,66,440	0	0		0	1,66,440	1,66,440
Month of Account:		JUN/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		
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	General-Voted		1431	Voucher	1,66,440	0	0		0	1,66,440	1,66,440
Total Object Head-- 2 :										1,66,440	0	0		0	1,66,440	1,66,440
Total Sub Head :										1,66,440	0	0		0	1,66,440	1,66,440
Total Minor Head 102 :										1,66,440	0	0		0	1,66,440	1,66,440
Total Sub Major Head 80 :										1,66,440	0	0		0	1,66,440	1,66,440
Total Major Head 2245 :										1,66,440	0	0		0	1,66,440	1,66,440
Total of Month :										1,66,440	0	0		0	1,66,440	1,66,440

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																		
Department :		Revenue Department																		
Treasury		Shillong (South) Treasury																		
D.D.O. :		3600002 Executive Officer Meghalaya State Disaster Management Authority Shillong																		
Month of Account:		JUL/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						
2245	80	101	(02) Training On Disaster Management	0	13. Office Expenses	General-Voted		1678	Voucher	10,000	0	0	0	0	10,000	10,000				
						General-Voted		2238	Voucher	18,209	0	0	0	0	18,209	18,209				
						General-Voted		2245	Voucher	8,816	0	0	0	0	8,816	8,816				
						General-Voted		2246	Voucher	540	0	0	0	0	540	540				
					Total Object Head-- 13 :									37,565	0	0	0	0	37,565	37,565
					14.P.O.L	General-Voted		373	Voucher	30,000	0	0	0	0	30,000	30,000				
						Total Object Head-- 14 :									30,000	0	0	0	0	30,000
					24. P.O.L	General-Voted		1764	Voucher	25,000	0	0	0	0	25,000	25,000				
						Voted-Sixth-Schedule-Khasi		2247	Voucher	12,000	0	0	0	0	12,000	12,000				
						Total Object Head-- 24 :									37,000	0	0	0	0	37,000
					50. Other Charges	General-Voted		1675	Voucher	19,765	0	0	0	0	19,765	19,765				
						General-Voted		1677	Voucher	1,960	0	0	0	0	1,960	1,960				
						General-Voted		1709	Voucher	17,550	0	0	0	0	17,550	17,550				
						General-Voted		1758	Voucher	1,141	0	0	0	0	1,141	1,141				
						General-Voted		1760	Voucher	1,841	0	0	0	0	1,841	1,841				
						General-Voted		1761	Voucher	21,768	0	0	0	0	21,768	21,768				
					Total Object Head-- 50 :									64,025	0	0	0	0	64,025	64,025
					Total Sub Head :									1,68,590	0	0	0	0	1,68,590	1,68,590
					Total Minor Head 101 :									1,68,590	0	0	0	0	1,68,590	1,68,590
				102	(03) Human Resource Support In Disaster Management	0	02. Wages	General-Voted		1392	Voucher	1,66,440	0	0	0	0	1,66,440	1,66,440		

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		3600002 Executive Officer Meghalaya State Disaster Management Authority Shillong														
Month of Account:		JUL/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		
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	Total Object Head-- 2 :				1,66,440	0	0	0	0	1,66,440	1,66,440
					11. Travel Expenses	General-Voted	1801	Voucher	6,000	0	0	0	0	6,000	6,000	
					Total Object Head-- 11 :				6,000	0	0	0	0	6,000	6,000	
					Total Sub Head :				1,72,440	0	0	0	0	1,72,440	1,72,440	
					Total Minor Head 102 :				1,72,440	0	0	0	0	1,72,440	1,72,440	
					Total Sub Major Head 80 :				3,41,030	0	0	0	0	3,41,030	3,41,030	
					Total Major Head 2245 :				3,41,030	0	0	0	0	3,41,030	3,41,030	
Total of Month :										3,41,030	0	0	0	0	3,41,030	3,41,030
Month of Account:		AUG/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		
2245	80	101	(02) Training On Disaster Management	0	13. Office Expenses	General-Voted	2304	Voucher	11,798	0	0	0	0	0	11,798	11,798
						General-Voted	2305	Voucher	6,042	0	0	0	0	6,042	6,042	
						General-Voted	2325	Voucher	2,05,587	0	0	0	0	2,05,587	2,05,587	
						Total Object Head-- 13 :				2,23,427	0	0	0	0	2,23,427	2,23,427
					50. Other Charges	General-Voted	2280	Voucher	10,301	0	0	0	0	10,301	10,301	
						General-Voted	2427	Voucher	62,228	0	0	0	0	62,228	62,228	
						Total Object Head-- 50 :				72,529	0	0	0	0	72,529	72,529

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		3600002 Executive Officer Meghalaya State Disaster Management Authority Shillong														
Month of Account:		AUG/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		
2245	80	101	(02) Training On Disaster Management			Total Sub Head :				2,95,956	0	0	0	2,95,956	2,95,956	
			Total Minor Head 101 :				2,95,956	0	0	0	2,95,956	2,95,956				
		102	(03) Human Resource Support In Disaster Management	0	02. Wages	General-Voted		1890	Voucher	1,66,440	0	0	0	1,66,440	1,66,440	
						Total Object Head-- 2 :				1,66,440	0	0	0	1,66,440	1,66,440	
					11. Travel Expenses	General-Voted		2535	Voucher	26,882	0	0	0	26,882	26,882	
						Total Object Head-- 11 :				26,882	0	0	0	26,882	26,882	
						Total Sub Head :				1,93,322	0	0	0	1,93,322	1,93,322	
		Total Minor Head 102 :				1,93,322	0	0	0	1,93,322	1,93,322					
		Total Sub Major Head 80 :				4,89,278	0	0	0	4,89,278	4,89,278					
Total Major Head 2245 :				4,89,278	0	0	0	4,89,278	4,89,278							
Total of Month :				4,89,278	0	0	0	4,89,278	4,89,278							
Month of Account:		SEP/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		
2245	80	101	(02) Training On Disaster Management		13. Office Expenses	General-Voted		956	Voucher	12,698	0	0	0	12,698	12,698	
						Total Object Head-- 13 :				12,698	0	0	0	12,698	12,698	
					50. Other Charges	General-Voted		1177	Voucher	650	0	0	0	650	650	
						General-Voted		1342	Voucher	27,960	0	0	0	27,960	27,960	

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		3600002 Executive Officer Meghalaya State Disaster Management Authority Shillong														
Month of Account:		SEP/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		
2245	80	101	(02) Training On Disaster Management	0	50. Other Charges	Total Object Head-- 50 :				28,610	0	0	0	0	28,610	28,610
						Total Sub Head :				41,308	0	0	0	0	41,308	41,308
						Total Minor Head 101 :				41,308	0	0	0	0	41,308	41,308
		102	(03) Human Resource Support In Disaster Management	0	02. Wages	General-Voted	1121	Voucher	1,75,410	0	0	0	0	1,75,410	1,75,410	
						General-Voted	2485	Voucher	6,400	0	0	0	0	6,400	6,400	
						Total Object Head-- 2 :				1,81,810	0	0	0	0	1,81,810	1,81,810
					11. Travel Expenses	General-Voted	2519	Voucher	30,279	0	0	0	0	30,279	30,279	
						Total Object Head-- 11 :				30,279	0	0	0	0	30,279	30,279
						Total Sub Head :				2,12,089	0	0	0	0	2,12,089	2,12,089
		Total Minor Head 102 :				2,12,089	0	0	0	0	2,12,089	2,12,089				
		Total Sub Major Head 80 :				2,53,397	0	0	0	0	2,53,397	2,53,397				
		Total Major Head 2245 :				2,53,397	0	0	0	0	2,53,397	2,53,397				
Total of Month :				2,53,397	0	0	0	0	2,53,397	2,53,397						
Total of DDO 3600002 :				14,16,585	0	0	0	0	14,16,585	14,16,585						
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
Summary of DDO wise expenditure																
14,16,585																

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Demand :	06	ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.					
Department :	Revenue Department						
Treasury	Shillong (South) Treasury						
D.D.O. :	3600002	Executive Officer Meghalaya State Disaster Management Authority Shillong					
<u>Summary of DDO wise expenditure</u>							
2245	80	101	(02) Training On Disaster Management	0	13. Office Expenses	General-Voted	2,73,690
2245	80	101	(02) Training On Disaster Management	0	14.P.O.L	General-Voted	30,000
2245	80	101	(02) Training On Disaster Management	0	24. P.O.L	General-Voted	25,000
2245	80	101	(02) Training On Disaster Management	0	24. P.O.L	Voted-Sixth-Schedule-Khasi	12,000
2245	80	101	(02) Training On Disaster Management	0	50. Other Charges	General-Voted	1,65,164
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	General-Voted	8,47,570
2245	80	102	(03) Human Resource Support In Disaster Management	0	11. Travel Expenses	General-Voted	63,161
							14,16,585

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury		Jowai Treasury														
D.D.O. :		3600001 Deputy Of Commissioner Jowai														
Month of Account:		APR/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		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	198	Voucher	1,80,797	0	5,500	4,400	1,70,897	1,80,797		
						Voted-Sixth-Schedule-Jaintia	342	Voucher	16,230	0	0	0	16,230	16,230		
						Voted-Sixth-Schedule-Jaintia	595	Voucher	34,700	0	0	0	34,700	34,700		
						Total Object Head-- 1 :			2,31,727	0	5,500	4,400	2,21,827	2,31,727		
						Total Sub Head :			2,31,727	0	5,500	4,400	2,21,827	2,31,727		
						Total Minor Head 1 :			2,31,727	0	5,500	4,400	2,21,827	2,31,727		
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	334	Voucher	8,92,449	0	18,000	0	8,74,449	8,92,449		
						Total Object Head-- 1 :			8,92,449	0	18,000	0	8,74,449	8,92,449		
						Total Sub Head :			8,92,449	0	18,000	0	8,74,449	8,92,449		
						Total Minor Head 103 :			8,92,449	0	18,000	0	8,74,449	8,92,449		
						Total Sub Major Head 0 :			11,24,176	0	23,500	4,400	10,96,276	11,24,176		
						Total Major Head 2029 :			11,24,176	0	23,500	4,400	10,96,276	11,24,176		
						Total of Month :			11,24,176	0	23,500	4,400	10,96,276	11,24,176		
						Month of Account:		MAY/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		
2029		001	(01) Establishment In	0	(01) Salaries	Voted-Sixth-	296	Voucher	2,15,497	0	5,500	4,400	2,05,597	2,15,497		

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Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																					
Department : Revenue Department																					
Treasury Jowai Treasury																					
D.D.O. : 3600001 Deputy Of Commissioner Jowai																					
Month of Account: MAY/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) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)			
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia				600	Voucher	16,230	0	0	0	16,230	16,230				
						Total Object Head-- 1 :						2,31,727	0	5,500	4,400	2,21,827	2,31,727				
						Total Sub Head :						2,31,727	0	5,500	4,400	2,21,827	2,31,727				
						Total Minor Head 1 :						2,31,727	0	5,500	4,400	2,21,827	2,31,727				
						103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted				297	Voucher	8,92,449	0	15,000	0	8,77,449	8,92,449
										Total Object Head-- 1 :						8,92,449	0	15,000	0	8,77,449	8,92,449
		Total Sub Head :						8,92,449	0	15,000	0	8,77,449	8,92,449								
		Total Minor Head 103 :						8,92,449	0	15,000	0	8,77,449	8,92,449								
		Total Sub Major Head 0 :						11,24,176	0	20,500	4,400	10,99,276	11,24,176								
		Total Major Head 2029 :						11,24,176	0	20,500	4,400	10,99,276	11,24,176								
		Total of Month :												11,24,176	0	20,500	4,400	10,99,276	11,24,176		
		Month of Account: JUN/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) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)			
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia				1018	Voucher	13,090	0	0	0	13,090	13,090				
						Voted-Sixth-Schedule-Jaintia				126	Voucher	2,15,497	0	5,500	4,400	2,05,597	2,15,497				
						Voted-Sixth-Schedule-Jaintia				93	Voucher	14,659	0	0	0	14,659	14,659				

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Demand :			06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.													
Department :			Revenue Department													
Treasury			Jowai Treasury													
D.D.O. :			3600001 Deputy Of Commissioner Jowai													
Month of Account:			JUN/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		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Total Object Head-- 1 :				2,43,246	0	5,500	4,400	2,33,346	2,43,246	
						Total Sub Head :				2,43,246	0	5,500	4,400	2,33,346	2,43,246	
						Total Minor Head 1 :				2,43,246	0	5,500	4,400	2,33,346	2,43,246	
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	127	Voucher	8,92,449	0	15,000	66,000	8,11,449	8,92,449		
						General-Voted	855	Voucher	52,720	0	0	0	52,720	52,720		
						Total Object Head-- 1 :				9,45,169	0	15,000	66,000	8,64,169	9,45,169	
				02. Wages	General-Voted	765	Voucher	32,460	0	0	0	32,460	32,460			
					Total Object Head-- 2 :				32,460	0	0	0	32,460	32,460		
					Total Sub Head :				9,77,629	0	15,000	66,000	8,96,629	9,77,629		
		Total Minor Head 103 :				9,77,629	0	15,000	66,000	8,96,629	9,77,629					
		Total Sub Major Head 0 :				12,20,875	0	20,500	70,400	11,29,975	12,20,875					
		Total Major Head 2029 :				12,20,875	0	20,500	70,400	11,29,975	12,20,875					
Total of Month :				12,20,875	0	20,500	70,400	11,29,975	12,20,875							
Month of Account:			JUL/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		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries		Voted-Sixth-Schedule-Jaintia	236	Voucher	2,18,115	0	5,500	4,400	2,08,215	2,18,115	

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Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																
Department : Revenue Department																
Treasury Jowai Treasury																
D.D.O. : 3600001 Deputy Of Commissioner Jowai																
Month of Account: JUL/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		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Total Object Head-- 1 :					2,18,115	0	5,500	4,400	2,08,215	2,18,115
					02. Wages	Voted-Sixth-Schedule-Jaintia	1217	Voucher	49,950	0	0	0	49,950	49,950		
					Total Object Head-- 2 :					49,950	0	0	0	49,950	49,950	
					Total Sub Head :					2,68,065	0	5,500	4,400	2,58,165	2,68,065	
					Total Minor Head 1 :					2,68,065	0	5,500	4,400	2,58,165	2,68,065	
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	237	Voucher	9,02,993	0	20,000	33,000	8,49,993	9,02,993		
					Total Object Head-- 1 :					9,02,993	0	20,000	33,000	8,49,993	9,02,993	
					Total Sub Head :					9,02,993	0	20,000	33,000	8,49,993	9,02,993	
					Total Minor Head 103 :					9,02,993	0	20,000	33,000	8,49,993	9,02,993	
					Total Sub Major Head 0 :					11,71,058	0	25,500	37,400	11,08,158	11,71,058	
					Total Major Head 2029 :					11,71,058	0	25,500	37,400	11,08,158	11,71,058	
Total of Month :											11,71,058	0	25,500	37,400	11,08,158	11,71,058
Month of Account: AUG/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		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	329	Voucher	2,19,798	0	5,500	4,400	2,09,898	2,19,798		
					Total Object Head-- 1 :					2,19,798	0	5,500	4,400	2,09,898	2,19,798	

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																
Department :		Revenue Department																
Treasury		Jowai Treasury																
D.D.O. :		3600001 Deputy Of Commissioner Jowai																
Month of Account:		AUG/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			
2029	00	001	(01) Establishment In Districts			Total Sub Head :					2,19,798	0	5,500	4,400	2,09,898	2,19,798		
						Total Minor Head 1 :					2,19,798	0	5,500	4,400	2,09,898	2,19,798		
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted		330	Voucher	8,67,324	0	20,000	30,800	8,16,524	8,67,324			
								Total Object Head-- 1 :					8,67,324	0	20,000	30,800	8,16,524	8,67,324
								Total Sub Head :					8,67,324	0	20,000	30,800	8,16,524	8,67,324
								Total Minor Head 103 :					8,67,324	0	20,000	30,800	8,16,524	8,67,324
								Total Sub Major Head 0 :					10,87,122	0	25,500	35,200	10,26,422	10,87,122
								Total Major Head 2029 :					10,87,122	0	25,500	35,200	10,26,422	10,87,122
				Total of Month :					10,87,122	0	25,500	35,200	10,26,422	10,87,122				
Month of Account:		SEP/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			
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		452	Voucher	1,61,229	0	5,500	2,200	1,53,529	1,61,229			
						Voted-Sixth-Schedule-Jaintia		453	Voucher	28,726	0	0	0	28,726	28,726			
						Voted-Sixth-Schedule-Jaintia		454	Voucher	60,323	0	11,000	0	49,323	60,323			
								Total Object Head-- 1 :					2,50,278	0	16,500	2,200	2,31,578	2,50,278

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Demand :		06		ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																
Department :		Revenue Department																		
Treasury		Jowai Treasury																		
D.D.O. :		3600001		Deputy Of Commissioner Jowai																
Month of Account:		SEP/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				
2029	00	001	(01) Establishment In Districts				Total Sub Head :				2,50,278	0	16,500	2,200		2,31,578	2,50,278			
							Total Minor Head 1 :				2,50,278	0	16,500	2,200		2,31,578	2,50,278			
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.		0	(01) Salaries		General-Voted		247	Voucher	8,67,324	0	20,000	30,800		8,16,524	8,67,324		
										Total Object Head-- 1 :				8,67,324	0	20,000	30,800		8,16,524	8,67,324
										Total Sub Head :				8,67,324	0	20,000	30,800		8,16,524	8,67,324
										Total Minor Head 103 :				8,67,324	0	20,000	30,800		8,16,524	8,67,324
										Total Sub Major Head 0 :				11,17,602	0	36,500	33,000		10,48,102	11,17,602
										Total Major Head 2029 :				11,17,602	0	36,500	33,000		10,48,102	11,17,602
		Total of Month :				11,17,602	0	36,500	33,000		10,48,102	11,17,602								
		Total of DDO 3600001 :				68,45,009	0	1,52,000	1,84,800		65,08,209	68,45,009								
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				
DDO wise Total (Original +Reconcilation+IA) :																				
Summary of DDO wise expenditure																				
2029	00	1	(01) Establishment In Districts				0	(01) Salaries		Voted-Sixth-Schedule-Jaintia				13,94,891						
2029	00	1	(01) Establishment In Districts				0	02. Wages		Voted-Sixth-Schedule-Jaintia				49,950						
(09) Establishment Of Enforcement Branch For				(01) Salaries				General-Voted												

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Demand :	06	ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.			
Department :	Revenue Department				
Treasury	Jowai Treasury				
D.D.O. :	3600001	Deputy Of Commissioner Jowai			
<u>Summary of DDO wise expenditure</u>					
2029	00	103	Identification Preparation And Execution Of Land Reforms.	0	53,67,708
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	32,460
				02. Wages	General-Voted
					68,45,009

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																	
Department :		Revenue Department																	
Treasury		Jowai Treasury																	
D.D.O. :		3600002 District Disaster Management Authority West Jaintia Hills District																	
Month of Account:		APR/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					
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	199	Voucher		1,00,063	0	0	0		1,00,063	1,00,063			
										1,00,063	0	0	0		1,00,063	1,00,063			
					Total Object Head-- 1 :					1,00,063	0	0	0		1,00,063	1,00,063			
					Total Sub Head :					1,00,063	0	0	0		1,00,063	1,00,063			
					Total Minor Head 102 :					1,00,063	0	0	0		1,00,063	1,00,063			
					Total Sub Major Head 80 :					1,00,063	0	0	0		1,00,063	1,00,063			
					Total Major Head 2245 :					1,00,063	0	0	0		1,00,063	1,00,063			
Total of Month :										1,00,063	0	0	0		1,00,063	1,00,063			
Month of Account:		MAY/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					
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	298	Voucher		1,00,063	0	0	0		1,00,063	1,00,063			
										1,00,063	0	0	0		1,00,063	1,00,063			
					Total Object Head-- 1 :					1,00,063	0	0	0		1,00,063	1,00,063			
					02. Wages				Voted-Sixth-Schedule-Jaintia	866	Voucher		2,705	0	0	0		2,705	2,705
									Voted-Sixth-Schedule-Jaintia	867	Voucher		2,705	0	0	0		2,705	2,705
									Voted-Sixth-Schedule-Jaintia	874	Voucher		18,720	0	0	0		18,720	18,720
									Voted-Sixth-Schedule-Jaintia	875	Voucher		18,720	0	0	0		18,720	18,720

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury		Jowai Treasury														
D.D.O. :		3600002 District Disaster Management Authority West Jaintia Hills District														
Month of Account:		MAY/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		
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	Voted-Sixth-Schedule-Jaintia		876	Voucher	16,230	0	0		0	16,230	16,230
						Voted-Sixth-Schedule-Jaintia		877	Voucher	16,230	0	0		0	16,230	16,230
						Voted-Sixth-Schedule-Jaintia		878	Voucher	17,490	0	0		0	17,490	17,490
						Voted-Sixth-Schedule-Jaintia		879	Voucher	18,720	0	0		0	18,720	18,720
						Voted-Sixth-Schedule-Jaintia		880	Voucher	2,915	0	0		0	2,915	2,915
						Voted-Sixth-Schedule-Jaintia		881	Voucher	2,915	0	0		0	2,915	2,915
						Voted-Sixth-Schedule-Jaintia		882	Voucher	3,120	0	0		0	3,120	3,120
						Voted-Sixth-Schedule-Jaintia		926	Voucher	17,490	0	0		0	17,490	17,490
						Total Object Head-- 2 :				1,37,960	0	0		0	1,37,960	1,37,960
						Total Sub Head :				2,38,023	0	0		0	2,38,023	2,38,023
Total Minor Head 102 :				2,38,023	0	0		0	2,38,023	2,38,023						
Total Sub Major Head 80 :				2,38,023	0	0		0	2,38,023	2,38,023						
Total Major Head 2245 :				2,38,023	0	0		0	2,38,023	2,38,023						
Total of Month :				2,38,023	0	0		0	2,38,023	2,38,023						
Month of Account:		JUN/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 : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																																
Department : Revenue Department																																
Treasury Jowai Treasury																																
D.D.O. : 3600002 District Disaster Management Authority West Jaintia Hills District																																
Month of Account: JUN/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								
2245				80		102		(03) Human Resource Support In Disaster Management		0		01. Salaries		Voted-Sixth-Schedule-Jaintia		128		Voucher		1,00,063		0		0			0		1,00,063		1,00,063	
												Total Object Head-- 1 :								1,00,063		0		0			0		1,00,063		1,00,063	
												02. Wages		Voted-Sixth-Schedule-Jaintia		736		Voucher		19,200		0		0			0		19,200		19,200	
														Voted-Sixth-Schedule-Jaintia		737		Voucher		12,765		0		0			0		12,765		12,765	
														Voted-Sixth-Schedule-Jaintia		738		Voucher		12,765		0		0			0		12,765		12,765	
														Voted-Sixth-Schedule-Jaintia		739		Voucher		13,754		0		0			0		13,754		13,754	
														Voted-Sixth-Schedule-Jaintia		740		Voucher		13,754		0		0			0		13,754		13,754	
														Voted-Sixth-Schedule-Jaintia		741		Voucher		14,720		0		0			0		14,720		14,720	
														Voted-Sixth-Schedule-Jaintia		742		Voucher		480		0		0			0		480		480	
														Voted-Sixth-Schedule-Jaintia		743		Voucher		420		0		0			0		420		420	
														Voted-Sixth-Schedule-Jaintia		744		Voucher		420		0		0			0		420		420	
														Voted-Sixth-Schedule-Jaintia		745		Voucher		450		0		0			0		450		450	
														Voted-Sixth-Schedule-Jaintia		746		Voucher		450		0		0			0		450		450	
														Voted-Sixth-Schedule-Jaintia		747		Voucher		480		0		0			0		480		480	
												Total Object Head-- 2 :								89,658		0		0			0		89,658		89,658	
												Total Sub Head :								1,89,721		0		0			0		1,89,721		1,89,721	

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Department :		Revenue Department														
Treasury		Jowai Treasury														
D.D.O. :		3600002 District Disaster Management Authority West Jaintia Hills District														
Month of Account:		JUN/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		
2245	80	102	Total Minor Head 102 :							1,89,721	0	0	0	1,89,721	1,89,721	
			Total Sub Major Head 80 :							1,89,721	0	0	0	1,89,721	1,89,721	
			Total Major Head 2245 :							1,89,721	0	0	0	1,89,721	1,89,721	
Total of Month :							1,89,721	0	0	0	1,89,721	1,89,721				
Month of Account:		JUL/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		
2245	80	101	(02) Training On Disaster Management	0	13. Office Expenses	Voted-Sixth-Schedule-Jaintia	954	Voucher	52,000	0	0	0	52,000	52,000		
						Total Object Head-- 13 :				52,000	0	0	0	52,000	52,000	
					50. Other Charges	Voted-Sixth-Schedule-Jaintia	951	Voucher	22,950	0	0	0	22,950	22,950		
						Voted-Sixth-Schedule-Jaintia	952	Voucher	14,650	0	0	0	14,650	14,650		
						Voted-Sixth-Schedule-Jaintia	953	Voucher	10,335	0	0	0	10,335	10,335		
						Total Object Head-- 50 :				47,935	0	0	0	47,935	47,935	
					Total Sub Head :					99,935	0	0	0	99,935	99,935	
					Total Minor Head 101 :					99,935	0	0	0	99,935	99,935	
		102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	238	Voucher	1,01,289	0	0	0	1,01,289	1,01,289		

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Department :		Revenue Department														
Treasury		Jowai Treasury														
D.D.O. :		3600002 District Disaster Management Authority West Jaintia Hills District														
Month of Account:		JUL/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		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Total Object Head-- 1 :				1,01,289	0	0	0	0	1,01,289	1,01,289
					02. Wages		Voted-Sixth-Schedule-Jaintia	932	Voucher	19,200	0	0	0	0	19,200	19,200
							Voted-Sixth-Schedule-Jaintia	933	Voucher	16,650	0	0	0	0	16,650	16,650
							Voted-Sixth-Schedule-Jaintia	934	Voucher	16,650	0	0	0	0	16,650	16,650
							Voted-Sixth-Schedule-Jaintia	935	Voucher	17,940	0	0	0	0	17,940	17,940
							Voted-Sixth-Schedule-Jaintia	936	Voucher	17,940	0	0	0	0	17,940	17,940
							Voted-Sixth-Schedule-Jaintia	937	Voucher	19,200	0	0	0	0	19,200	19,200
							Voted-Sixth-Schedule-Jaintia	938	Voucher	3,330	0	0	0	0	3,330	3,330
							Voted-Sixth-Schedule-Jaintia	939	Voucher	3,330	0	0	0	0	3,330	3,330
							Voted-Sixth-Schedule-Jaintia	940	Voucher	3,588	0	0	0	0	3,588	3,588
							Voted-Sixth-Schedule-Jaintia	941	Voucher	3,588	0	0	0	0	3,588	3,588
							Voted-Sixth-Schedule-Jaintia	942	Voucher	3,840	0	0	0	0	3,840	3,840
							Total Object Head-- 2 :			1,25,256	0	0	0	0	1,25,256	1,25,256
					11. Travel Expenses		Voted-Sixth-Schedule-Jaintia	957	Voucher	29,962	0	0	0	0	29,962	29,962
							Total Object Head-- 11 :			29,962	0	0	0	0	29,962	29,962
					Total Sub Head :					2,56,507	0	0	0	0	2,56,507	2,56,507

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.															
Department :		Revenue Department															
Treasury		Jowai Treasury															
D.D.O. :		3600002 District Disaster Management Authority West Jaintia Hills District															
Month of Account:		JUL/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			
2245	80	102				Total Minor Head	102 :			2,56,507	0	0		0	2,56,507	2,56,507	
						Total Sub Major Head	80 :			3,56,442	0	0		0	3,56,442	3,56,442	
						Total Major Head	2245 :			3,56,442	0	0		0	3,56,442	3,56,442	
Total of Month :										3,56,442	0	0		0	3,56,442	3,56,442	
Month of Account:		AUG/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			
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Jaintia		331	Voucher	1,01,289	0	0		0	1,01,289	1,01,289	
						Voted-Sixth-Schedule-Jaintia		911	Voucher	6,130	0	0		0	6,130	6,130	
						Total Object Head-- 1 :					1,07,419	0	0		0	1,07,419	1,07,419
					02. Wages	Voted-Sixth-Schedule-Jaintia		740	Voucher	1,07,580	0	0		0	1,07,580	1,07,580	
						Total Object Head-- 2 :					1,07,580	0	0		0	1,07,580	1,07,580
						Total Sub Head :					2,14,999	0	0		0	2,14,999	2,14,999
					Total Minor Head 102 :					2,14,999	0	0		0	2,14,999	2,14,999	
					Total Sub Major Head 80 :					2,14,999	0	0		0	2,14,999	2,14,999	
Total Major Head 2245 :					2,14,999	0	0		0	2,14,999	2,14,999						

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

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Up to Accounting Month September of Financial Year 2026-2027

Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																																														
Department : Revenue Department																																														
Treasury Jowai Treasury																																														
D.D.O. : 3600002 District Disaster Management Authority West Jaintia Hills District																																														
Month of Account: AUG/2026																																														
<table><tr><th colspan="2">Major Head</th><th colspan="2">Sub Major Head</th><th colspan="2">Minor Head</th><th colspan="2">Sub Head</th><th colspan="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 colspan="2"></th><th colspan="2"></th><th colspan="2"></th><th colspan="2"></th><th colspan="3">8009 - 7610</th></tr></table>															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		
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																																						
<table><tr><td colspan="14">Total of Month :</td><td>2,14,999</td><td>0</td><td>0</td><td>0</td><td>2,14,999</td><td>2,14,999</td></tr></table>															Total of Month :														2,14,999	0	0	0	2,14,999	2,14,999												
Total of Month :														2,14,999	0	0	0	2,14,999	2,14,999																											
Month of Account: SEP/2026																																														
<table><tr><th colspan="2">Major Head</th><th colspan="2">Sub Major Head</th><th colspan="2">Minor Head</th><th colspan="2">Sub Head</th><th colspan="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 colspan="2"></th><th colspan="2"></th><th colspan="2"></th><th colspan="2"></th><th colspan="3">8009 - 7610</th></tr></table>															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		
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																																						
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	200	Voucher	1,04,043	0	0	0	1,04,043	1,04,043																																
						Voted-Sixth-Schedule-Jaintia	530	Voucher	2,754	0	0	0	2,754	2,754																																
						Total Object Head-- 1 :			1,06,797	0	0	0	1,06,797	1,06,797																																
					02. Wages	Voted-Sixth-Schedule-Jaintia	928	Voucher	64,812	0	0	0	64,812	64,812																																
						Voted-Sixth-Schedule-Jaintia	929	Voucher	19,200	0	0	0	19,200	19,200																																
						Total Object Head-- 2 :			84,012	0	0	0	84,012	84,012																																
					Total Sub Head :			1,90,809	0	0	0	1,90,809	1,90,809																																	
					Total Minor Head 102 :			1,90,809	0	0	0	1,90,809	1,90,809																																	
					Total Sub Major Head 80 :			1,90,809	0	0	0	1,90,809	1,90,809																																	
					Total Major Head 2245 :			1,90,809	0	0	0	1,90,809	1,90,809																																	
<table><tr><td colspan="14">Total of Month :</td><td>1,90,809</td><td>0</td><td>0</td><td>0</td><td>1,90,809</td><td>1,90,809</td></tr></table>															Total of Month :														1,90,809	0	0	0	1,90,809	1,90,809												
Total of Month :														1,90,809	0	0	0	1,90,809	1,90,809																											
<table><tr><td colspan="14">Total of DDO 3600002 :</td><td>12,90,057</td><td>0</td><td>0</td><td>0</td><td>12,90,057</td><td>12,90,057</td></tr></table>															Total of DDO 3600002 :														12,90,057	0	0	0	12,90,057	12,90,057												
Total of DDO 3600002 :														12,90,057	0	0	0	12,90,057	12,90,057																											

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

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Up to Accounting Month September of Financial Year 2026-2027

Demand :	06	ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.					
Department :	Revenue Department						
Treasury	Jowai Treasury						
D.D.O. :	3600002	District Disaster Management Authority West Jaintia Hills District					
<i>Reconciliation Portion</i>							
<i>Internal Adjustment of A.G. Office:</i>							
DDO wise Total (Original +Reconcilation+IA) :						12,90,057	
<u>Summary of DDO wise expenditure</u>							
2245	80	101	(02) Training On Disaster Management	0	13. Office Expenses	Voted-Sixth-Schedule-Jaintia	52,000
2245	80	101	(02) Training On Disaster Management	0	50. Other Charges	Voted-Sixth-Schedule-Jaintia	47,935
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	6,15,694
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	Voted-Sixth-Schedule-Jaintia	5,44,466
2245	80	102	(03) Human Resource Support In Disaster Management	0	11. Travel Expenses	Voted-Sixth-Schedule-Jaintia	29,962
							12,90,057

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Up to Accounting Month September of Financial Year 2026-2027

Demand :			06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.													
Department :			Revenue Department													
Treasury			Nongstoin Treasury													
D.D.O. :			3600001 Deputy Commisioner W.K.H. Nongstoin													
Month of Account:			APR/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		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		322	Voucher	75,171	0	0	0		75,171	75,171
						Voted-Sixth-Schedule-Khasi		39	Voucher	60,687	0	0	2,200		58,487	60,687
						Total Object Head-- 1 :				1,35,858	0	0	2,200		1,33,658	1,35,858
						Total Sub Head :				1,35,858	0	0	2,200		1,33,658	1,35,858
						Total Minor Head 1 :				1,35,858	0	0	2,200		1,33,658	1,35,858
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted		323	Voucher	41,454	0	0	0		41,454	41,454
						General-Voted		41	Voucher	2,89,077	0	0	0		2,89,077	2,89,077
						Total Object Head-- 1 :				3,30,531	0	0	0		3,30,531	3,30,531
						Total Sub Head :				3,30,531	0	0	0		3,30,531	3,30,531
						Total Minor Head 103 :				3,30,531	0	0	0		3,30,531	3,30,531
						Total Sub Major Head 0 :				4,66,389	0	0	2,200		4,64,189	4,66,389
Total Major Head 2029 :						4,66,389	0	0	2,200		4,64,189	4,66,389				
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi		116	Voucher	1,00,063	0	0	0		1,00,063	1,00,063
						Total Object Head-- 1 :				1,00,063	0	0	0		1,00,063	1,00,063
						Total Sub Head :				1,00,063	0	0	0		1,00,063	1,00,063
						Total Minor Head 102 :				1,00,063	0	0	0		1,00,063	1,00,063
						Total Sub Major Head 80 :				1,00,063	0	0	0		1,00,063	1,00,063

Voucher Wise Expenditure Report
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Up to Accounting Month September of Financial Year 2026-2027

Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																																										
Department : Revenue Department																																										
Treasury Nongstoin Treasury																																										
D.D.O. : 3600001 Deputy Commisioner W.K.H. Nongstoin																																										
Month of Account: APR/2026																																										
<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">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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)												Gross Amount (A.G.)																
											8009	-	7610																													
<table><tr><td colspan="6">2245</td><td>Total Major Head</td><td>2245 :</td><td>1,00,063</td><td>0</td><td>0</td><td>0</td><td>1,00,063</td><td>1,00,063</td></tr><tr><td colspan="6"></td><td>Total of Month</td><td>:</td><td>5,66,452</td><td>0</td><td>0</td><td>2,200</td><td>5,64,252</td><td>5,66,452</td></tr></table>															2245						Total Major Head	2245 :	1,00,063	0	0	0	1,00,063	1,00,063							Total of Month	:	5,66,452	0	0	2,200	5,64,252	5,66,452
2245						Total Major Head	2245 :	1,00,063	0	0	0	1,00,063	1,00,063																													
						Total of Month	:	5,66,452	0	0	2,200	5,64,252	5,66,452																													
Month of Account: MAY/2026																																										
<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">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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)												Gross Amount (A.G.)																
											8009	-	7610																													
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	20	Voucher	60,687	0	0	2,200	58,487	60,687																												
						Voted-Sixth-Schedule-Khasi	307	Voucher	77,066	0	0	0	77,066	77,066																												
						Voted-Sixth-Schedule-Khasi	9	Voucher	32,319	0	0	0	32,319	32,319																												
						Total Object Head-- 1 :				1,70,072	0	0	2,200	1,67,872	1,70,072																											
						Total Sub Head :				1,70,072	0	0	2,200	1,67,872	1,70,072																											
						Total Minor Head 1 :				1,70,072	0	0	2,200	1,67,872	1,70,072																											
						103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	10	Voucher	31,702	0	0	0	31,702	31,702																								
		General-Voted	21	Voucher	2,89,077					0	0	0	2,89,077	2,89,077																												
		General-Voted	308	Voucher	75,594					0	0	0	75,594	75,594																												
		Total Object Head-- 1 :								3,96,373	0	0	0	3,96,373	3,96,373																											
		Total Sub Head :								3,96,373	0	0	0	3,96,373	3,96,373																											
		Total Minor Head 103 :								3,96,373	0	0	0	3,96,373	3,96,373																											

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																
Department :		Revenue Department																
Treasury		Nongstoin Treasury																
D.D.O. :		3600001 Deputy Commisioner W.K.H. Nongstoin																
Month of Account:		MAY/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		
2029	00							Total Sub Major Head 0 :				5,66,445	0	0		2,200	5,64,245	5,66,445
								Total Major Head 2029 :				5,66,445	0	0		2,200	5,64,245	5,66,445
2245	80	102	(03) Human Resource Support In Disaster Management	0		01. Salaries		Voted-Sixth-Schedule-Khasi		116	Voucher	1,00,063	0	0		0	1,00,063	1,00,063
								Total Object Head-- 1 :				1,00,063	0	0		0	1,00,063	1,00,063
								Total Sub Head :				1,00,063	0	0		0	1,00,063	1,00,063
								Total Minor Head 102 :				1,00,063	0	0		0	1,00,063	1,00,063
								Total Sub Major Head 80 :				1,00,063	0	0		0	1,00,063	1,00,063
								Total Major Head 2245 :				1,00,063	0	0		0	1,00,063	1,00,063
								Total of Month :				6,66,508	0	0		2,200	6,64,308	6,66,508
Month of Account:		JUN/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		
2029	00	001	(01) Establishment In Districts	0		(01) Salaries		Voted-Sixth-Schedule-Khasi		25	Voucher	60,687	0	0		2,200	58,487	60,687
								Voted-Sixth-Schedule-Khasi		363	Voucher	77,066	0	0		0	77,066	77,066
								Voted-Sixth-Schedule-Khasi		656	Voucher	3,620	0	0		0	3,620	3,620
								Total Object Head-- 1 :				1,41,373	0	0		2,200	1,39,173	1,41,373

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Up to Accounting Month September of Financial Year 2026-2027

Demand :				06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																					
Department :				Revenue Department																					
Treasury				Nongstoin Treasury																					
D.D.O. :				3600001 Deputy Commisioner W.K.H. Nongstoin																					
Month of Account:				JUN/2026																					
Major Sub Minor Sub				Object Head		Categorised		Plan/Non-Plan		T.V. No.		Type		Gross		Deduction		Deduction Amount			Net Amount		Gross		
Head Major Head Head				Sub Sub Head		Schme								Amount		by DDO		(as per A.G. A&E)			(as per SOP)		Amount		
														(State)				8009 - 7610					(A.G.))		
2029	00	001	(01) Establishment In Districts	Total Sub Head :								1,41,373		0		0		2,200		1,39,173		1,41,373			
				Total Minor Head 1 :								1,41,373		0		0		2,200		1,39,173		1,41,373			
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted		216		Voucher		2,89,077		0		0		0		2,89,077		2,89,077			
						General-Voted		364		Voucher		75,594		0		0		0		75,594		75,594			
						General-Voted		657		Voucher		17,130		0		0		0		17,130		17,130			
						Total Object Head-- 1 :								3,81,801		0		0		0		3,81,801		3,81,801	
						Total Sub Head :								3,81,801		0		0		0		3,81,801		3,81,801	
						Total Minor Head 103 :								3,81,801		0		0		0		3,81,801		3,81,801	
		Total Sub Major Head 0 :								5,23,174		0		0		2,200		5,20,974		5,23,174					
		Total Major Head 2029 :								5,23,174		0		0		2,200		5,20,974		5,23,174					
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi		164		Voucher		1,00,063		0		0		0		1,00,063		1,00,063			
						Voted-Sixth-Schedule-Khasi		636		Voucher		6,130		0		0		0		6,130		6,130			
						Total Object Head-- 1 :								1,06,193		0		0		0		1,06,193		1,06,193	
						02. Wages	Voted-Sixth-Schedule-Khasi		539		Voucher		21,216		0		0		0		21,216		21,216		
					Voted-Sixth-Schedule-Khasi		563		Voucher		34,320		0		0		0		34,320		34,320				
					Total Object Head-- 2 :								55,536		0		0		0		55,536		55,536		
					Total Sub Head :								1,61,729		0		0		0		1,61,729		1,61,729		

Voucher Wise Expenditure Report
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Shillong

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Up to Accounting Month September of Financial Year 2026-2027

Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																		
Department : Revenue Department																		
Treasury Nongstoin Treasury																		
D.D.O. : 3600001 Deputy Commisioner W.K.H. Nongstoin																		
Month of Account: JUN/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		
2245		80	102	Total Minor Head 102 :								1,61,729	0	0		0	1,61,729	1,61,729
				Total Sub Major Head 80 :								1,61,729	0	0		0	1,61,729	1,61,729
				Total Major Head 2245 :								1,61,729	0	0		0	1,61,729	1,61,729
Total of Month :												6,84,903	0	0		2,200	6,82,703	6,84,903
Month of Account: JUL/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		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	333	Voucher	38,987	0	0	0	38,987	38,987				
						Voted-Sixth-Schedule-Khasi	706	Voucher	36,387	0	0	0	36,387	36,387				
						Voted-Sixth-Schedule-Khasi	73	Voucher	61,411	0	0	2,200	59,211	61,411				
						Total Object Head-- 1 :					1,36,785	0	0	2,200	1,34,585	1,36,785		
						Total Sub Head :					1,36,785	0	0	2,200	1,34,585	1,36,785		
						Total Minor Head 1 :					1,36,785	0	0	2,200	1,34,585	1,36,785		
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	334	Voucher	38,242	0	0	0	38,242	38,242				
						General-Voted	705	Voucher	35,692	0	0	0	35,692	35,692				
						General-Voted	74	Voucher	2,92,503	0	0	0	2,92,503	2,92,503				
						Total Object Head-- 1 :					3,66,437	0	0	0	3,66,437	3,66,437		

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																			
Department :		Revenue Department																			
Treasury		Nongstoin Treasury																			
D.D.O. :		3600001 Deputy Commisioner W.K.H. Nongstoin																			
Month of Account:		JUL/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							
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	Total Sub Head :						3,66,437	0	0	0	3,66,437	3,66,437						
				Total Minor Head 103 :						3,66,437	0	0	0	3,66,437	3,66,437						
				Total Sub Major Head 0 :						5,03,222	0	0	2,200	5,01,022	5,03,222						
				Total Major Head 2029 :						5,03,222	0	0	2,200	5,01,022	5,03,222						
2245	80	101	(02) Training On Disaster Management	13. Office Expenses		Voted-Sixth-Schedule-Khasi	696	Voucher	18,434	0	0	0	0	18,434	18,434						
									Total Object Head-- 13 :						18,434	0	0	0	18,434	18,434	
									Total Sub Head :						18,434	0	0	0	18,434	18,434	
									Total Minor Head 101 :						18,434	0	0	0	18,434	18,434	
		102	(03) Human Resource Support In Disaster Management	0	01. Salaries		Voted-Sixth-Schedule-Khasi	75	Voucher	1,01,289	0	0	0	0	1,01,289	1,01,289					
										Total Object Head-- 1 :						1,01,289	0	0	0	1,01,289	1,01,289
										02. Wages		Voted-Sixth-Schedule-Khasi	478	Voucher	14,985	0	0	0	0	14,985	14,985
															14,985	0	0	0	0	14,985	14,985
															16,146	0	0	0	0	16,146	16,146
															16,146	0	0	0	0	16,146	16,146
															17,280	0	0	0	0	17,280	17,280
															17,280	0	0	0	0	17,280	17,280

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury		Nongstoin Treasury														
D.D.O. :		3600001 Deputy Commisioner W.K.H. Nongstoin														
Month of Account:		JUL/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		
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages		Voted-Sixth-Schedule-Khasi	596	Voucher	21,216	0	0		0	21,216	21,216
Total Object Head-- 2 :										1,00,758	0	0		0	1,00,758	1,00,758
Total Sub Head :										2,02,047	0	0		0	2,02,047	2,02,047
Total Minor Head 102 :										2,02,047	0	0		0	2,02,047	2,02,047
Total Sub Major Head 80 :										2,20,481	0	0		0	2,20,481	2,20,481
Total Major Head 2245 :										2,20,481	0	0		0	2,20,481	2,20,481
Total of Month :										7,23,703	0	0		2,200	7,21,503	7,23,703
Month of Account:		AUG/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		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	164	Voucher	63,232	0	0		2,200	61,032	63,232
														0		
										77,972	0	0		0	77,972	77,972
Total Object Head-- 1 :										1,41,204	0	0		2,200	1,39,004	1,41,204
Total Sub Head :										1,41,204	0	0		2,200	1,39,004	1,41,204
Total Minor Head 1 :										1,41,204	0	0		2,200	1,39,004	1,41,204
		103	(09) Establishment Of Enforcement Branch For	0	(01) Salaries		General-Voted	165	Voucher	3,01,109	0	0		0	3,01,109	3,01,109
														0		
										76,482	0	0		0	76,482	76,482

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Department :		Revenue Department														
Treasury		Nongstoin Treasury														
D.D.O. :		3600001 Deputy Commisioner W.K.H. Nongstoin														
Month of Account:		AUG/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		
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	Total Object Head-- 1 :				3,77,591	0	0	0	3,77,591	3,77,591	
						Total Sub Head :				3,77,591	0	0	0	3,77,591	3,77,591	
						Total Minor Head 103 :				3,77,591	0	0	0	3,77,591	3,77,591	
						Total Sub Major Head 0 :				5,18,795	0	0	2,200	5,16,595	5,18,795	
						Total Major Head 2029 :				5,18,795	0	0	2,200	5,16,595	5,18,795	
2245	80	101	(02) Training On Disaster Management	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	821	Voucher	32,605	0	0	0	32,605	32,605		
						Total Object Head-- 13 :				32,605	0	0	0	32,605	32,605	
					50. Other Charges	Voted-Sixth-Schedule-Khasi	816	Voucher	30,822	0	0	0	30,822	30,822		
						Total Object Head-- 50 :				30,822	0	0	0	30,822	30,822	
					Total Sub Head :				63,427	0	0	0	63,427	63,427		
					Total Minor Head 101 :				63,427	0	0	0	63,427	63,427		
		102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi	166	Voucher	1,04,043	0	0	0	1,04,043	1,04,043		
						Total Object Head-- 1 :				1,04,043	0	0	0	1,04,043	1,04,043	
					02. Wages	Voted-Sixth-Schedule-Khasi	424	Voucher	1,01,283	0	0	0	1,01,283	1,01,283		
						Total Object Head-- 2 :				1,01,283	0	0	0	1,01,283	1,01,283	
					11. Travel Expenses	Voted-Sixth-Schedule-Khasi	701	Voucher	22,290	0	0	0	22,290	22,290		

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Department :		Revenue Department															
Treasury		Nongstoin Treasury															
D.D.O. :		3600001		Deputy Commisioner W.K.H. Nongstoin													
Month of Account:		AUG/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			
2245	80	102	(03) Human Resource Support In Disaster Management	0	11. Travel Expenses	Total Object Head-- 11 :				22,290	0	0		0	22,290	22,290	
						Total Sub Head :				2,27,616	0	0		0	2,27,616	2,27,616	
						Total Minor Head 102 :				2,27,616	0	0		0	2,27,616	2,27,616	
						Total Sub Major Head 80 :				2,91,043	0	0		0	2,91,043	2,91,043	
						Total Major Head 2245 :				2,91,043	0	0		0	2,91,043	2,91,043	
Total of Month :										8,09,838	0	0		2,200	8,07,638	8,09,838	
Month of Account:		SEP/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			
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi			211	Voucher	63,232	0	0		2,200	61,032	63,232
						Total Object Head-- 1 :				63,232	0	0		2,200	61,032	63,232	
					02. Wages	Voted-Sixth-Schedule-Khasi			470	Voucher	77,972	0	0		0	77,972	77,972
						Total Object Head-- 2 :				77,972	0	0		0	77,972	77,972	
					Total Sub Head :						1,41,204	0	0		2,200	1,39,004	1,41,204
		Total Minor Head 1 :						1,41,204	0	0		2,200	1,39,004	1,41,204			
		103	(09) Establishment Of Enforcement Branch For Identification Preparation	0	(01) Salaries	General-Voted			275	Voucher	3,01,109	0	0		0	3,01,109	3,01,109
						General-Voted			471	Voucher	76,482	0	0		0	76,482	76,482

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Department :			Revenue Department													
Treasury			Nongstoin Treasury													
D.D.O. :			3600001 Deputy Commisioner W.K.H. Nongstoin													
Month of Account:			SEP/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		
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	Total Object Head-- 1 :			3,77,591	0	0	0	0	3,77,591	3,77,591	
						Total Sub Head :			3,77,591	0	0	0	0	3,77,591	3,77,591	
						Total Minor Head 103 :			3,77,591	0	0	0	0	3,77,591	3,77,591	
						Total Sub Major Head 0 :			5,18,795	0	0	2,200	0	5,16,595	5,18,795	
						Total Major Head 2029 :			5,18,795	0	0	2,200	0	5,16,595	5,18,795	
2245	80	101	(02) Training On Disaster Management	0	11. Domestic Travel Expense	Voted-Sixth-Schedule-Khasi	723	Voucher	34,273	0	0	0	0	34,273	34,273	
						Total Object Head-- 11 :			34,273	0	0	0	0	34,273	34,273	
						Total Sub Head :			34,273	0	0	0	0	34,273	34,273	
						Total Minor Head 101 :			34,273	0	0	0	0	34,273	34,273	
		102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi	142	Voucher	1,04,043	0	0	0	0	1,04,043	1,04,043	
						Total Object Head-- 1 :			1,04,043	0	0	0	0	1,04,043	1,04,043	
					02. Wages	Voted-Sixth-Schedule-Khasi	306	Voucher	1,07,580	0	0	0	0	1,07,580	1,07,580	
						Total Object Head-- 2 :			1,07,580	0	0	0	0	1,07,580	1,07,580	
						Total Sub Head :			2,11,623	0	0	0	0	2,11,623	2,11,623	
						Total Minor Head 102 :			2,11,623	0	0	0	0	2,11,623	2,11,623	
						Total Sub Major Head 80 :			2,45,896	0	0	0	0	2,45,896	2,45,896	

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Department :		Revenue Department																
Treasury		Nongstoin Treasury																
D.D.O. :		3600001	Deputy Commisioner W.K.H. Nongstoin															
Month of Account:		SEP/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		
2245								Total Major Head	2245 :			2,45,896	0	0	0	2,45,896	2,45,896	
								Total of Month	:			7,64,691	0	0	2,200	7,62,491	7,64,691	
								Total of DDO	3600001 :			42,16,095	0	0	13,200	42,02,895	42,16,095	
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																42,16,095		
Summary of DDO wise expenditure																		
2029	00	1	(01) Establishment In Districts					0	(01) Salaries		Voted-Sixth-Schedule-Khasi						7,88,524	
2029	00	1	(01) Establishment In Districts					0	02. Wages		Voted-Sixth-Schedule-Khasi						77,972	
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.					0	(01) Salaries		General-Voted						22,30,324	
2245	80	101	(02) Training On Disaster Management					0	11. Domestic Travel Expense		Voted-Sixth-Schedule-Khasi						34,273	
2245	80	101	(02) Training On Disaster Management					0	13. Office Expenses		Voted-Sixth-Schedule-Khasi						51,039	
2245	80	101	(02) Training On Disaster Management					0	50. Other Charges		Voted-Sixth-Schedule-Khasi						30,822	
2245	80	102	(03) Human Resource Support In Disaster Management					0	01. Salaries		Voted-Sixth-Schedule-Khasi						6,15,694	

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Department :		Revenue Department						
Treasury		Nongstoin Treasury						
D.D.O. :		3600001	Deputy Commisioner W.K.H. Nongstoin					
<u>Summary of DDO wise expenditure</u>								
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	Voted-Sixth-Schedule-Khasi		3,65,157
2245	80	102	(03) Human Resource Support In Disaster Management	0	11. Travel Expenses	Voted-Sixth-Schedule-Khasi		22,290
								42,16,095

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury		William Nagar Treasury														
D.D.O. :		3600001 District Disaster Management Officer East Garo Hills Williamnagar														
Month of Account:		APR/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		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries		Voted-Sixth-Schedule-Garo	128	Voucher	1,00,063	0	0		0	1,00,063	1,00,063
						Total Object Head-- 1 :				1,00,063	0	0		0	1,00,063	1,00,063
						Total Sub Head :				1,00,063	0	0		0	1,00,063	1,00,063
						Total Minor Head 102 :				1,00,063	0	0		0	1,00,063	1,00,063
						Total Sub Major Head 80 :				1,00,063	0	0		0	1,00,063	1,00,063
						Total Major Head 2245 :				1,00,063	0	0		0	1,00,063	1,00,063
						Total of Month :				1,00,063	0	0		0	1,00,063	1,00,063
Month of Account:		MAY/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		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries		Voted-Sixth-Schedule-Garo	402	Voucher	1,00,063	0	0		0	1,00,063	1,00,063
						Total Object Head-- 1 :				1,00,063	0	0		0	1,00,063	1,00,063
					02. Wages		Voted-Sixth-Schedule-Garo	352	Voucher	64,735	0	0		0	64,735	64,735
						Total Object Head-- 2 :				64,735	0	0		0	64,735	64,735
						Total Sub Head :				1,64,798	0	0		0	1,64,798	1,64,798
						Total Minor Head 102 :				1,64,798	0	0		0	1,64,798	1,64,798

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury		William Nagar Treasury														
D.D.O. :		3600001 District Disaster Management Officer East Garo Hills Williamnagar														
Month of Account:		MAY/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		
2245	80	Total Sub Major Head 80 :								1,64,798	0	0	0		1,64,798	1,64,798
Total Major Head 2245 :										1,64,798	0	0	0		1,64,798	1,64,798
Total of Month :										1,64,798	0	0	0		1,64,798	1,64,798
Month of Account:		JUN/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		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo		376	Voucher	1,00,063	0	0	0		1,00,063	1,00,063
						Voted-Sixth-Schedule-Garo		760	Voucher	6,130	0	0	0		6,130	6,130
						Total Object Head-- 1 :				1,06,193	0	0	0		1,06,193	1,06,193
					02. Wages	Voted-Sixth-Schedule-Garo		375	Voucher	67,440	0	0	0		67,440	67,440
						Total Object Head-- 2 :				67,440	0	0	0		67,440	67,440
						Total Sub Head :				1,73,633	0	0	0		1,73,633	1,73,633
					Total Minor Head 102 :				1,73,633	0	0	0		1,73,633	1,73,633	
Total Sub Major Head 80 :					1,73,633	0	0	0		1,73,633	1,73,633					
Total Major Head 2245 :					1,73,633	0	0	0		1,73,633	1,73,633					
Total of Month :										1,73,633	0	0	0		1,73,633	1,73,633

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Up to Accounting Month September of Financial Year 2026-2027

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury		William Nagar Treasury														
D.D.O. :		3600001 District Disaster Management Officer East Garo Hills Williamnagar														
Month of Account:		JUL/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		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo	179	Voucher	1,01,289	0	0	0	1,01,289	1,01,289		
					Total Object Head-- 1 :					1,01,289	0	0	0	1,01,289	1,01,289	
					02. Wages	Voted-Sixth-Schedule-Garo	365	Voucher	69,180	0	0	0	69,180	69,180		
						Voted-Sixth-Schedule-Garo	366	Voucher	3,410	0	0	0	3,410	3,410		
					Total Object Head-- 2 :					72,590	0	0	0	72,590	72,590	
					11. Travel Expenses	Voted-Sixth-Schedule-Garo	757	Voucher	45,000	0	0	0	45,000	45,000		
					Total Object Head-- 11 :					45,000	0	0	0	45,000	45,000	
					Total Sub Head :					2,18,879	0	0	0	2,18,879	2,18,879	
					Total Minor Head 102 :					2,18,879	0	0	0	2,18,879	2,18,879	
					Total Sub Major Head 80 :					2,18,879	0	0	0	2,18,879	2,18,879	
Total Major Head 2245 :					2,18,879	0	0	0	2,18,879	2,18,879						
Total of Month :					2,18,879	0	0	0	2,18,879	2,18,879						
Month of Account:		AUG/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		
2245	80	102	(03) Human Resource Support In Disaster	0	01. Salaries	Voted-Sixth-Schedule-Garo	132	Voucher	1,01,289	0	0	0	1,01,289	1,01,289		

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Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																		
Department : Revenue Department																		
Treasury William Nagar Treasury																		
D.D.O. : 3600001 District Disaster Management Officer East Garo Hills Williamnagar																		
Month of Account: AUG/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		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Total Object Head-- 1 :					1,01,289	0	0	0	1,01,289	1,01,289		
					02. Wages		Voted-Sixth-Schedule-Garo	457	Voucher	67,967	0	0	0	67,967	67,967			
							Voted-Sixth-Schedule-Garo	817	Voucher	579	0	0	0	579	579			
							Voted-Sixth-Schedule-Garo	818	Voucher	537	0	0	0	537	537			
							Voted-Sixth-Schedule-Garo	819	Voucher	2,508	0	0	0	2,508	2,508			
							Voted-Sixth-Schedule-Garo	820	Voucher	579	0	0	0	579	579			
							Total Object Head-- 2 :					72,170	0	0	0	72,170	72,170	
					Total Sub Head :					1,73,459	0	0	0	1,73,459	1,73,459			
					Total Minor Head 102 :					1,73,459	0	0	0	1,73,459	1,73,459			
					Total Sub Major Head 80 :					1,73,459	0	0	0	1,73,459	1,73,459			
					Total Major Head 2245 :					1,73,459	0	0	0	1,73,459	1,73,459			
Total of Month :											1,73,459	0	0	0	1,73,459	1,73,459		
Month of Account: SEP/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		
2245	80	101	(02) Training On Disaster Management	0	11. Domestic Travel Expense			Voted-Sixth-Schedule-Garo	825	Voucher	42,293	0	0	0	42,293	42,293		

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																										
Department :		Revenue Department																										
Treasury		William Nagar Treasury																										
D.D.O. :		3600001 District Disaster Management Officer East Garo Hills Williamnagar																										
Month of Account:		SEP/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						
2245	80	101	(02) Training On Disaster Management	0	11. Domestic Travel Expense		Total Object Head-- 11 :				42,293		0		0		0		42,293		42,293							
					13. Office Expenses		Voted-Sixth-Schedule-Garo		541		Voucher		52,000		0		0		0		52,000		52,000					
					Total Object Head-- 13 :				52,000		0		0		0		52,000		52,000									
					50. Other Charges		Voted-Sixth-Schedule-Garo		538		Voucher		600		0		0		0		600		600					
							Voted-Sixth-Schedule-Garo		539		Voucher		35,622		0		0		0		35,622		35,622					
							Voted-Sixth-Schedule-Garo		540		Voucher		11,704		0		0		0		11,704		11,704					
					Total Object Head-- 50 :				47,926		0		0		0		47,926		47,926									
					Total Sub Head :				1,42,219		0		0		0		1,42,219		1,42,219									
					Total Minor Head 101 :				1,42,219		0		0		0		1,42,219		1,42,219									
		102	(03) Human Resource Support In Disaster Management	0	01. Salaries		Voted-Sixth-Schedule-Garo		52		Voucher		1,04,043		0		0		0		1,04,043		1,04,043					
							Voted-Sixth-Schedule-Garo		596		Voucher		2,754		0		0		0		2,754		2,754					
					Total Object Head-- 1 :				1,06,797		0		0		0		1,06,797		1,06,797									
					02. Wages		Voted-Sixth-Schedule-Garo		428		Voucher		87,120		0		0		0		87,120		87,120					
					Total Object Head-- 2 :				87,120		0		0		0		87,120		87,120									
					Total Sub Head :				1,93,917		0		0		0		1,93,917		1,93,917									
					Total Minor Head 102 :				1,93,917		0		0		0		1,93,917		1,93,917									

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Demand :		06	ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																
Department :		Revenue Department																	
Treasury		William Nagar Treasury																	
D.D.O. :		3600001	District Disaster Management Officer East Garo Hills Williamnagar																
Month of Account:		SEP/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		
2245	80							Total Sub Major Head	80 :			3,36,136	0		0		0	3,36,136	3,36,136
								Total Major Head	2245 :			3,36,136	0		0		0	3,36,136	3,36,136
								Total of Month	:			3,36,136	0		0		0	3,36,136	3,36,136
								Total of DDO	3600001 :			11,66,968	0		0		0	11,66,968	11,66,968
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
DDO wise Total (Original +Reconcilation+IA) :																			11,66,968
Summary of DDO wise expenditure																			
2245	80	101	(02) Training On Disaster Management					0	11. Domestic Travel Expense		Voted-Sixth-Schedule-Garo							42,293	
2245	80	101	(02) Training On Disaster Management					0	13. Office Expenses		Voted-Sixth-Schedule-Garo							52,000	
2245	80	101	(02) Training On Disaster Management					0	50. Other Charges		Voted-Sixth-Schedule-Garo							47,926	
2245	80	102	(03) Human Resource Support In Disaster Management					0	01. Salaries		Voted-Sixth-Schedule-Garo							6,15,694	
2245	80	102	(03) Human Resource Support In Disaster Management					0	02. Wages		Voted-Sixth-Schedule-Garo							3,64,055	
2245	80	102	(03) Human Resource Support In Disaster Management					0	11. Travel Expenses		Voted-Sixth-Schedule-Garo							45,000	

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Demand :	06	ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.
Department :	Revenue Department	
Treasury	William Nagar Treasury	
D.D.O. :	3600001	District Disaster Management Officer East Garo Hills Williamnagar
<u>Summary of DDO wise expenditure</u>		
		11,66,968

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																					
Department :		Revenue Department																					
Treasury		Nongpoh Treasury																					
D.D.O. :		3600001 Deputy Commissioner (Rev) Ri- Bhoi District Nongpoh																					
Month of Account:		APR/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									
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	64	Voucher	2,15,771	0	8,000	2,200		2,05,571	2,15,771								
									Total Object Head-- 1 :								2,15,771	0	8,000	2,200	2,05,571	2,15,771	
									Total Sub Head :								2,15,771	0	8,000	2,200	2,05,571	2,15,771	
									Total Minor Head 1 :								2,15,771	0	8,000	2,200	2,05,571	2,15,771	
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	63	Voucher	3,88,136	0	9,000	11,000		3,68,136	3,88,136								
									Total Object Head-- 1 :								3,88,136	0	9,000	11,000	3,68,136	3,88,136	
									Total Sub Head :								3,88,136	0	9,000	11,000	3,68,136	3,88,136	
									Total Minor Head 103 :								3,88,136	0	9,000	11,000	3,68,136	3,88,136	
									Total Sub Major Head 0 :								6,03,907	0	17,000	13,200	5,73,707	6,03,907	
									Total Major Head 2029 :								6,03,907	0	17,000	13,200	5,73,707	6,03,907	
									Total of Month :								6,03,907	0	17,000	13,200	5,73,707	6,03,907	
									Month of Account: MAY/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			
2029		00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	37	Voucher	2,15,771	0	8,000	2,200		2,05,571	2,15,771							
										Total Object Head-- 1 :								2,15,771	0	8,000	2,200	2,05,571	2,15,771

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Demand :				06	ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :				Revenue Department															
Treasury				Nongpoh Treasury															
D.D.O. :				3600001	Deputy Commissioner (Rev) Ri- Bhoi District Nongpoh														
Month of Account:				MAY/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		
2029	00	001	(01) Establishment In Districts		Total Sub Head :				2,15,771	0	8,000	2,200	2,05,571	2,15,771					
					Total Minor Head 1 :				2,15,771	0	8,000	2,200	2,05,571	2,15,771					
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted		34	Voucher	3,88,136	0	9,000	11,000	3,68,136	3,88,136				
						Total Object Head-- 1 :				3,88,136	0	9,000	11,000	3,68,136	3,88,136				
						Total Sub Head :				3,88,136	0	9,000	11,000	3,68,136	3,88,136				
						Total Minor Head 103 :				3,88,136	0	9,000	11,000	3,68,136	3,88,136				
						Total Sub Major Head 0 :				6,03,907	0	17,000	13,200	5,73,707	6,03,907				
						Total Major Head 2029 :				6,03,907	0	17,000	13,200	5,73,707	6,03,907				
Total of Month :				6,03,907	0	17,000	13,200	5,73,707	6,03,907										
Month of Account:				JUN/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		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		34	Voucher	2,15,771	0	8,000	2,200	2,05,571	2,15,771				
						Voted-Sixth-Schedule-Khasi		684	Voucher	12,830	0	0	0	12,830	12,830				
						Total Object Head-- 1 :				2,28,601	0	8,000	2,200	2,18,401	2,28,601				
						Total Sub Head :				2,28,601	0	8,000	2,200	2,18,401	2,28,601				

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																
Department :		Revenue Department																
Treasury		Nongpoh Treasury																
D.D.O. :		3600001 Deputy Commissioner (Rev) Ri- Bhoi District Nongpoh																
Month of Account:		JUN/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		
2029		00	001				Total Minor Head	1 :			2,28,601	0	8,000	2,200	2,18,401	2,28,601		
			103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	33	Voucher		3,88,136	0	9,000	11,000	3,68,136	3,88,136		
							General-Voted	683	Voucher		22,730	0	0	0	22,730	22,730		
							Total Object Head--	1 :			4,10,866	0	9,000	11,000	3,90,866	4,10,866		
							Total Sub Head :				4,10,866	0	9,000	11,000	3,90,866	4,10,866		
							Total Minor Head	103 :			4,10,866	0	9,000	11,000	3,90,866	4,10,866		
							Total Sub Major Head	0 :			6,39,467	0	17,000	13,200	6,09,267	6,39,467		
							Total Major Head	2029 :			6,39,467	0	17,000	13,200	6,09,267	6,39,467		
							Total of Month :				6,39,467	0	17,000	13,200	6,09,267	6,39,467		
Month of Account:		JUL/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		
2029		00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	126	Voucher		2,18,337	0	8,000	2,200	2,08,137	2,18,337		
							Total Object Head--	1 :			2,18,337	0	8,000	2,200	2,08,137	2,18,337		
							Total Sub Head :				2,18,337	0	8,000	2,200	2,08,137	2,18,337		
							Total Minor Head	1 :			2,18,337	0	8,000	2,200	2,08,137	2,18,337		
			103	(09) Establishment Of Enforcement Branch For	0	(01) Salaries	General-Voted	125	Voucher		3,92,682	0	9,000	11,000	3,72,682	3,92,682		

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury		Nongpoh Treasury														
D.D.O. :		3600001 Deputy Commissioner (Rev) Ri- Bhoi District Nongpoh														
Month of Account:		JUL/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		
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	Total Object Head-- 1 :				3,92,682	0	9,000	11,000	3,72,682	3,92,682	
						Total Sub Head :				3,92,682	0	9,000	11,000	3,72,682	3,92,682	
						Total Minor Head 103 :				3,92,682	0	9,000	11,000	3,72,682	3,92,682	
						Total Sub Major Head 0 :				6,11,019	0	17,000	13,200	5,80,819	6,11,019	
						Total Major Head 2029 :				6,11,019	0	17,000	13,200	5,80,819	6,11,019	
Total of Month :										6,11,019	0	17,000	13,200	5,80,819	6,11,019	
Month of Account:		AUG/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		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi				2,22,972	0	8,200	2,200	2,12,572	2,22,972	
						Total Object Head-- 1 :				2,22,972	0	8,200	2,200	2,12,572	2,22,972	
						Total Sub Head :				2,22,972	0	8,200	2,200	2,12,572	2,22,972	
						Total Minor Head 1 :				2,22,972	0	8,200	2,200	2,12,572	2,22,972	
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted				24	Voucher	4,03,608	0	9,200	11,000	3,83,408
Total Object Head-- 1 :						4,03,608	0	9,200	11,000	3,83,408	4,03,608					
Total Sub Head :						4,03,608	0	9,200	11,000	3,83,408	4,03,608					

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Up to Accounting Month September of Financial Year 2026-2027

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																	
Department :		Revenue Department																	
Treasury		Nongpoh Treasury																	
D.D.O. :		3600001 Deputy Commissioner (Rev) Ri- Bhoi District Nongpoh																	
Month of Account:		AUG/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				
2029	00	103					Total Minor Head	103 :			4,03,608	0	9,200	11,000		3,83,408	4,03,608		
							Total Sub Major Head	0 :			6,26,580	0	17,400	13,200		5,95,980	6,26,580		
							Total Major Head	2029 :			6,26,580	0	17,400	13,200		5,95,980	6,26,580		
Total of Month :											6,26,580	0	17,400	13,200		5,95,980	6,26,580		
Month of Account:		SEP/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				
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi				143	Voucher	2,22,972	0	8,200	2,200	2,12,572	2,22,972		
										Total Object Head--	1 :			2,22,972	0	8,200	2,200	2,12,572	2,22,972
										Total Sub Head :			2,22,972	0	8,200	2,200	2,12,572	2,22,972	
										Total Minor Head	1 :			2,22,972	0	8,200	2,200	2,12,572	2,22,972
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted				142	Voucher	4,03,608	0	9,200	11,000	3,83,408	4,03,608		
										Total Object Head--	1 :			4,03,608	0	9,200	11,000	3,83,408	4,03,608
										Total Sub Head :			4,03,608	0	9,200	11,000	3,83,408	4,03,608	
										Total Minor Head	103 :			4,03,608	0	9,200	11,000	3,83,408	4,03,608
										Total Sub Major Head	0 :			6,26,580	0	17,400	13,200	5,95,980	6,26,580
										Total Major Head	2029 :			6,26,580	0	17,400	13,200	5,95,980	6,26,580

Voucher Wise Expenditure Report
(for Reconciliation)
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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																		
Department :		Revenue Department																		
Treasury		Nongpoh Treasury																		
D.D.O. :		3600001 Deputy Commissioner (Rev) Ri- Bhoi District Nongpoh																		
Month of Account:		SEP/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 :												6,26,580	0	17,400	13,200	5,95,980	6,26,580			
Total of DDO 3600001 :												37,11,460	0	1,02,800	79,200	35,29,460	37,11,460			
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				
DDO wise Total (Original +Reconcilation+IA) :												37,11,460								
Summary of DDO wise expenditure																				
2029	00	1	(01) Establishment In Districts					0	(01) Salaries		Voted-Sixth-Schedule-Khasi						13,24,424			
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.					0	(01) Salaries		General-Voted						23,87,036			
																				37,11,460

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The Office of the Accountant General (A&E) Meghalaya
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Up to Accounting Month September of Financial Year 2026-2027

Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																							
Department : Revenue Department																							
Treasury Tura Treasury																							
D.D.O. : 3600001 Deputy Commissioner (Revenue) Tura																							
Month of Account: APR/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								
2029	00	001	(01) Establishment In Districts	0	(01) Salaries		Voted-Sixth-Schedule-Garo	455	Voucher	3,67,314	3,000	11,750	11,000	3,41,564	3,64,314								
							Total Object Head-- 1 :										3,67,314	3,000	11,750	11,000	3,41,564	3,64,314	
							Total Sub Head :										3,67,314	3,000	11,750	11,000	3,41,564	3,64,314	
							Total Minor Head 1 :										3,67,314	3,000	11,750	11,000	3,41,564	3,64,314	
			103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries		General-Voted	543	Voucher	13,15,670	16,000	1,83,500	28,600	10,87,570	12,99,670							
								Total Object Head-- 1 :										13,15,670	16,000	1,83,500	28,600	10,87,570	12,99,670
								Total Sub Head :										13,15,670	16,000	1,83,500	28,600	10,87,570	12,99,670
		Total Minor Head 103 :										13,15,670	16,000	1,83,500	28,600	10,87,570	12,99,670						
		Total Sub Major Head 0 :										16,82,984	19,000	1,95,250	39,600	14,29,134	16,63,984						
		Total Major Head 2029 :										16,82,984	19,000	1,95,250	39,600	14,29,134	16,63,984						
		Total of Month :										16,82,984	19,000	1,95,250	39,600	14,29,134	16,63,984						
		Month of Account: MAY/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								
2029	00	001	(01) Establishment In Districts	0	(01) Salaries		Voted-Sixth-Schedule-Garo	347	Voucher	3,67,314	3,000	12,250	11,000	3,41,064	3,64,314								
							Total Object Head-- 1 :										3,67,314	3,000	12,250	11,000	3,41,064	3,64,314	

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Shillong

Up to Accounting Month September of Financial Year 2026-2027

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																	
Department :		Revenue Department																	
Treasury		Tura Treasury																	
D.D.O. :		3600001 Deputy Commissioner (Revenue) Tura																	
Month of Account:		MAY/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			
2029	00	001	(01) Establishment In Districts				Total Sub Head :				3,67,314	3,000	12,250	11,000	3,41,064	3,64,314			
							Total Minor Head 1 :				3,67,314	3,000	12,250	11,000	3,41,064	3,64,314			
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted				348	Voucher	13,15,670	16,000	1,95,000	28,600	10,76,070	12,99,670		
										Total Object Head-- 1 :				13,15,670	16,000	1,95,000	28,600	10,76,070	12,99,670
										Total Sub Head :				13,15,670	16,000	1,95,000	28,600	10,76,070	12,99,670
										Total Minor Head 103 :				13,15,670	16,000	1,95,000	28,600	10,76,070	12,99,670
										Total Sub Major Head 0 :				16,82,984	19,000	2,07,250	39,600	14,17,134	16,63,984
										Total Major Head 2029 :				16,82,984	19,000	2,07,250	39,600	14,17,134	16,63,984
						Total of Month :				16,82,984	19,000	2,07,250	39,600	14,17,134	16,63,984				
Month of Account:		JUN/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			
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo				1221	Voucher	21,640	0	0	0	21,640	21,640		
						Voted-Sixth-Schedule-Garo				187	Voucher	3,67,314	0	12,250	11,000	3,44,064	3,67,314		
						Voted-Sixth-Schedule-Garo				2492	Challan	-3,000	0	0	0	-3,000	-3,000		
										Total Object Head-- 1 :				3,85,954	0	12,250	11,000	3,62,704	3,85,954

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Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																
Department : Revenue Department																
Treasury Tura Treasury																
D.D.O. : 3600001 Deputy Commissioner (Revenue) Tura																
Month of Account: JUN/2026																
Major Sub Minor Sub				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
Head	Major Head	Head	Head									8009	-	7610		
2029	00	001	(01) Establishment In Districts	Total Sub Head :					3,85,954	0	12,250	11,000	3,62,704	3,85,954		
				Total Minor Head 1 :					3,85,954	0	12,250	11,000	3,62,704	3,85,954		
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	1222	Voucher	78,110	0	0	0	78,110	78,110		
						General-Voted	189	Voucher	13,15,670	0	1,95,000	28,600	10,92,070	13,15,670		
						General-Voted	2494	Challan	-16,000	0	0	0	-16,000	-16,000		
						Total Object Head-- 1 :					13,77,780	0	1,95,000	28,600	11,54,180	13,77,780
						Total Sub Head :					13,77,780	0	1,95,000	28,600	11,54,180	13,77,780
		Total Minor Head 103 :					13,77,780	0	1,95,000	28,600	11,54,180	13,77,780				
		Total Sub Major Head 0 :					17,63,734	0	2,07,250	39,600	15,16,884	17,63,734				
		Total Major Head 2029 :					17,63,734	0	2,07,250	39,600	15,16,884	17,63,734				
Total of Month :					17,63,734	0	2,07,250	39,600	15,16,884	17,63,734						
Month of Account: JUL/2026																
Major Sub Minor Sub				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
Head	Major Head	Head	Head									8009	-	7610		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	489	Voucher	3,71,642	0	12,250	11,000	3,48,392	3,71,642		
						Voted-Sixth-Schedule-Garo	5263	Challan	-3,000	0	0	0	-3,000	-3,000		
						Total Object Head-- 1 :					3,68,642	0	12,250	11,000	3,45,392	3,68,642

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Demand :				06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																																			
Department :				Revenue Department																																			
Treasury				Tura Treasury																																			
D.D.O. :				3600001 Deputy Commissioner (Revenue) Tura																																			
Month of Account:				JUL/2026																																			
Major Sub Minor Sub				Object Head												Categorised		Plan/Non-Plan		T.V. No.		Type		Gross		Deduction		Deduction Amount			Net Amount		Gross						
Head Major Head Head				Sub Sub Head												Schme								Amount		by DDO		(as per A.G. A&E)			(as per SOP)		(A.G.)						
																										8009 - 7610													
2029				00				001				(01) Establishment In Districts				Total Sub Head :				3,68,642		0		12,250		11,000		3,45,392		3,68,642									
																Total Minor Head 1 :				3,68,642		0		12,250		11,000		3,45,392		3,68,642									
								103				(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.				0		(01) Salaries				General-Voted		490		Voucher		13,31,292		0		1,92,500		28,600		11,10,192		13,31,292	
																		General-Voted				5264		Challan		-16,000		0		0		0		-16,000		-16,000			
																Total Object Head-- 1 :				13,15,292		0		1,92,500		28,600		10,94,192		13,15,292									
																Total Sub Head :				13,15,292		0		1,92,500		28,600		10,94,192		13,15,292									
																Total Minor Head 103 :				13,15,292		0		1,92,500		28,600		10,94,192		13,15,292									
																Total Sub Major Head 0 :				16,83,934		0		2,04,750		39,600		14,39,584		16,83,934									
																Total Major Head 2029 :				16,83,934		0		2,04,750		39,600		14,39,584		16,83,934									
																Total of Month :				16,83,934		0		2,04,750		39,600		14,39,584		16,83,934									
Month of Account:				AUG/2026																																			
Major Sub Minor Sub				Object Head												Categorised		Plan/Non-Plan		T.V. No.		Type		Gross		Deduction		Deduction Amount			Net Amount		Gross						
Head Major Head Head				Sub Sub Head												Schme								Amount		by DDO		(as per A.G. A&E)			(as per SOP)		(A.G.)						
																										8009 - 7610													
2029				00				001				(01) Establishment In Districts				0		(01) Salaries				Voted-Sixth-Schedule-Garo		625		Voucher		3,77,270		0		12,250		11,000		3,54,020		3,77,270	
																		Voted-Sixth-Schedule-Garo				7324		Challan		-3,000		0		0		0		-3,000		-3,000			
																Total Object Head-- 1 :				3,74,270		0		12,250		11,000		3,51,020		3,74,270									
																Total Sub Head :				3,74,270		0		12,250		11,000		3,51,020		3,74,270									

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																
Department :		Revenue Department																
Treasury		Tura Treasury																
D.D.O. :		3600001 Deputy Commissioner (Revenue) Tura																
Month of Account:		AUG/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		
2029	00	001	Total Minor Head 1 :								3,74,270	0	12,250	11,000		3,51,020	3,74,270	
			103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	626	Voucher	13,66,853	0	1,92,500	28,600	11,45,753	13,66,853			
							General-Voted	7325	Challan	-16,000	0	0	0	-16,000	-16,000			
							Total Object Head-- 1 :					13,50,853	0	1,92,500	28,600	11,29,753	13,50,853	
			Total Sub Head :					13,50,853	0	1,92,500	28,600	11,29,753	13,50,853					
			Total Minor Head 103 :					13,50,853	0	1,92,500	28,600	11,29,753	13,50,853					
			Total Sub Major Head 0 :					17,25,123	0	2,04,750	39,600	14,80,773	17,25,123					
			Total Major Head 2029 :					17,25,123	0	2,04,750	39,600	14,80,773	17,25,123					
Total of Month :					17,25,123	0	2,04,750	39,600	14,80,773	17,25,123								
Month of Account:		SEP/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		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	168	Voucher	3,77,270	0	12,250	11,000	3,54,020	3,77,270				
						Voted-Sixth-Schedule-Garo	9474	Challan	-3,000	0	0	0	-3,000	-3,000				
						Total Object Head-- 1 :					3,74,270	0	12,250	11,000	3,51,020	3,74,270		
						Total Sub Head :					3,74,270	0	12,250	11,000	3,51,020	3,74,270		
						Total Minor Head 1 :					3,74,270	0	12,250	11,000	3,51,020	3,74,270		

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury		Tura Treasury														
D.D.O. :		3600001 Deputy Commissioner (Revenue) Tura														
Month of Account:		SEP/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		
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted		553	Voucher	13,66,853	0	1,92,500	28,600		11,45,753	13,66,853
						General-Voted		9151	Challan	-16,000	0	0	0		-16,000	-16,000
						Total Object Head-- 1 :			13,50,853	0	1,92,500	28,600		11,29,753	13,50,853	
						Total Sub Head :			13,50,853	0	1,92,500	28,600		11,29,753	13,50,853	
						Total Minor Head 103 :			13,50,853	0	1,92,500	28,600		11,29,753	13,50,853	
						Total Sub Major Head 0 :			17,25,123	0	2,04,750	39,600		14,80,773	17,25,123	
						Total Major Head 2029 :			17,25,123	0	2,04,750	39,600		14,80,773	17,25,123	
Total of Month :						17,25,123	0	2,04,750	39,600		14,80,773	17,25,123				
Total of DDO 3600001 :						1,02,63,882	38,000	12,24,000	2,37,600		87,64,282	1,02,25,882				
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															1,02,25,882	
Summary of DDO wise expenditure																
2029	00	1	(01) Establishment In Districts			0	(01) Salaries	Voted-Sixth-Schedule-Garo								22,31,764
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.			0	(01) Salaries	General-Voted								79,94,118

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Demand :	06	ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.
Department :	Revenue Department	
Treasury	Tura Treasury	
D.D.O. :	3600001	Deputy Commissioner (Revenue) Tura
<u>Summary of DDO wise expenditure</u>		
1,02,25,882		

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury		Tura Treasury														
D.D.O. :		3600003 Principal Megh Survey School Tura														
Month of Account:		APR/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		
2029	00	102	(05) Establishment Of Survey School.	0	(01) Salaries	General-Voted		410	Voucher	7,65,563	8,000	30,500	22,000	7,05,063	7,57,563	
						General-Voted		712	Voucher	1,24,306	0	0	0	1,24,306	1,24,306	
						Total Object Head-- 1 :				8,89,869	8,000	30,500	22,000	8,29,369	8,81,869	
						Total Sub Head :				8,89,869	8,000	30,500	22,000	8,29,369	8,81,869	
					Total Minor Head 102 :				8,89,869	8,000	30,500	22,000	8,29,369	8,81,869		
					Total Sub Major Head 0 :				8,89,869	8,000	30,500	22,000	8,29,369	8,81,869		
					Total Major Head 2029 :				8,89,869	8,000	30,500	22,000	8,29,369	8,81,869		
					Total of Month :				8,89,869	8,000	30,500	22,000	8,29,369	8,81,869		
Month of Account:		MAY/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		
2029	00	102	(05) Establishment Of Survey School.	0	(01) Salaries	General-Voted		628	Voucher	7,65,563	8,000	30,500	22,000	7,05,063	7,57,563	
						General-Voted		777	Voucher	72,961	0	0	0	72,961	72,961	
						Total Object Head-- 1 :				8,38,524	8,000	30,500	22,000	7,78,024	8,30,524	
						Total Sub Head :				11,47,734	8,000	30,500	22,000	10,87,234	11,39,734	
					02. Wages	General-Voted		1211	Voucher	2,61,061	0	0	0	2,61,061	2,61,061	
						General-Voted		1225	Voucher	48,149	0	0	0	48,149	48,149	
						Total Object Head-- 2 :				3,09,210	0	0	0	3,09,210	3,09,210	
						Total Sub Head :				11,47,734	8,000	30,500	22,000	10,87,234	11,39,734	

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury		Tura Treasury														
D.D.O. :		3600003 Principal Megh Survey School Tura														
Month of Account:		MAY/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		
2029		00	102	Total Minor Head 102 :						11,47,734	8,000	30,500	22,000		10,87,234	11,39,734
				Total Sub Major Head 0 :						11,47,734	8,000	30,500	22,000		10,87,234	11,39,734
				Total Major Head 2029 :						11,47,734	8,000	30,500	22,000		10,87,234	11,39,734
				Total of Month :						11,47,734	8,000	30,500	22,000		10,87,234	11,39,734
Month of Account:		JUN/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		
2029	00	102	(05) Establishment Of Survey School.	0	(01) Salaries	General-Voted		1349	Voucher	45,280	0	0	0		45,280	45,280
						General-Voted		2926	Challan	-8,000	0	0	0		-8,000	-8,000
						General-Voted		475	Voucher	7,65,563	0	30,500	22,000		7,13,063	7,65,563
						General-Voted		476	Voucher	41,885	0	0	0		41,885	41,885
						Total Object Head-- 1 :				8,44,728	0	30,500	22,000		7,92,228	8,44,728
				0	02. Wages	General-Voted		1713	Voucher	35,044	0	0	0		35,044	35,044
						General-Voted		1718	Voucher	13,875	0	0	0		13,875	13,875
						General-Voted		996	Voucher	34,410	0	0	0		34,410	34,410
						Total Object Head-- 2 :				83,329	0	0	0		83,329	83,329
						Total Sub Head :						9,28,057	0	30,500	22,000	
				Total Minor Head 102 :						9,28,057	0	30,500	22,000		8,75,557	9,28,057

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.															
Department :		Revenue Department															
Treasury		Tura Treasury															
D.D.O. :		3600003 Principal Megh Survey School Tura															
Month of Account:		JUL/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				
2029		00	102	(05) Establishment Of Survey School.	0	13.Office Expenses	General-Voted	791	Voucher	19,560	0	0	0	19,560	19,560		
						Total Object Head-- 13 :				74,730	0	0	0	74,730	74,730		
						14. Rent, Rates And Taxes	General-Voted	688	Voucher	4,509	0	0	0	4,509	4,509		
						Total Object Head-- 14 :				4,509	0	0	0	4,509	4,509		
						21. Materials And Supplies	General-Voted	705	Voucher	17,110	0	0	0	17,110	17,110		
							General-Voted	706	Voucher	19,510	0	0	0	19,510	19,510		
						Total Object Head-- 21 :				36,620	0	0	0	36,620	36,620		
						52. Machinery Equipment/Tools & Plant	General-Voted	711	Voucher	17,200	0	0	0	17,200	17,200		
							General-Voted	712	Voucher	13,800	0	0	0	13,800	13,800		
							General-Voted	778	Voucher	19,000	0	0	0	19,000	19,000		
						Total Object Head-- 52 :				50,000	0	0	0	50,000	50,000		
						Total Sub Head :				10,55,312	0	30,500	22,000	10,02,812	10,55,312		
						Total Minor Head 102 :				10,55,312	0	30,500	22,000	10,02,812	10,55,312		
						Total Sub Major Head 0 :				10,55,312	0	30,500	22,000	10,02,812	10,55,312		
						Total Major Head 2029 :				10,55,312	0	30,500	22,000	10,02,812	10,55,312		
						Total of Month :				10,55,312	0	30,500	22,000	10,02,812	10,55,312		
Month of Account:		AUG/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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Department :		Revenue Department														
Treasury		Tura Treasury														
D.D.O. :		3600003 Principal Megh Survey School Tura														
Month of Account:		AUG/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		
2029	00	102	(05) Establishment Of Survey School.	0	(01) Salaries	General-Voted		340	Voucher	7,93,308	0	31,100	22,000	7,40,208	7,93,308	
						General-Voted		341	Voucher	42,379	0	0	0	42,379	42,379	
						General-Voted		630	Voucher	2,439	0	0	0	2,439	2,439	
						General-Voted		6561	Challan	-8,000	0	0	0	-8,000	-8,000	
						Total Object Head-- 1 :					8,30,126	0	31,100	22,000	7,77,026	8,30,126
					14. Rent, Rates And Taxes	General-Voted		1283	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 :					8,32,783	0	31,100	22,000	7,79,683	8,32,783	
					Total Minor Head 102 :					8,32,783	0	31,100	22,000	7,79,683	8,32,783	
					Total Sub Major Head 0 :					8,32,783	0	31,100	22,000	7,79,683	8,32,783	
Total Major Head 2029 :					8,32,783	0	31,100	22,000	7,79,683	8,32,783						
Total of Month :					8,32,783	0	31,100	22,000	7,79,683	8,32,783						
Month of Account:		SEP/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		
2029	00	102	(05) Establishment Of Survey School.	0	(01) Salaries	General-Voted		113	Voucher	7,93,308	0	26,100	22,000	7,45,208	7,93,308	
						General-Voted		150	Voucher	42,379	0	0	0	42,379	42,379	
						Total Object Head-- 1 :					8,35,687	0	26,100	22,000	7,87,587	8,35,687

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Department :				Revenue Department																
Treasury				Tura Treasury																
D.D.O. :				3600003	Principal Megh Survey School Tura															
Month of Account:				SEP/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			
2029	00	102	(05) Establishment Of Survey School.				Total Sub Head :						8,35,687	0	26,100	22,000	7,87,587	8,35,687		
										Total Minor Head		102 :			8,35,687	0	26,100	22,000	7,87,587	8,35,687
										Total Sub Major Head		0 :			8,35,687	0	26,100	22,000	7,87,587	8,35,687
										Total Major Head		2029 :			8,35,687	0	26,100	22,000	7,87,587	8,35,687
										Total of Month		:			8,35,687	0	26,100	22,000	7,87,587	8,35,687
										Total of DDO		3600003 :			56,89,442	16,000	1,79,200	1,32,000	53,62,242	56,73,442
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				
																		DDO wise Total (Original +Reconcilation+IA) :		56,73,442
Summary of DDO wise expenditure																				
2029	00	102	(05) Establishment Of Survey School.				0	(01) Salaries		General-Voted		50,29,107								
2029	00	102	(05) Establishment Of Survey School.				0	02. Wages		General-Voted		3,92,539								
2029	00	102	(05) Establishment Of Survey School.				0	11. Travel Expenses		General-Voted		83,280								
2029	00	102	(05) Establishment Of Survey School.				0	13.Office Expenses		General-Voted		74,730								
2029	00	102	(05) Establishment Of Survey School.				0	14. Rent, Rates And Taxes		General-Voted		7,166								

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Demand :		06	ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.				
Department :		Revenue Department					
Treasury		Tura Treasury					
D.D.O. :		3600003	Principal Megh Survey School Tura				
<u>Summary of DDO wise expenditure</u>							
2029	00	102	(05) Establishment Of Survey School.	0	21. Materials And Supplies	General-Voted	36,620
2029	00	102	(05) Establishment Of Survey School.	0	52. Machinery Equipment/Tools & Plant	General-Voted	50,000
							56,73,442

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Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																
Department : Revenue Department																
Treasury Baghmara Treasury																
D.D.O. : 3600002 Executive Officer District Disaster Management Baghmara																
Month of Account: APR/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		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo		5	Voucher	1,00,063	0	0		0	1,00,063	1,00,063
					Total Object Head-- 1 :					1,00,063	0	0		0	1,00,063	1,00,063
					02. Wages	Voted-Sixth-Schedule-Garo		115	Voucher	1,04,880	0	0		0	1,04,880	1,04,880
					Total Object Head-- 2 :					1,04,880	0	0		0	1,04,880	1,04,880
					11. Travel Expenses	Voted-Sixth-Schedule-Garo		305	Voucher	45,000	0	0		0	45,000	45,000
					Total Object Head-- 11 :					45,000	0	0		0	45,000	45,000
					Total Sub Head :					2,49,943	0	0		0	2,49,943	2,49,943
					Total Minor Head 102 :					2,49,943	0	0		0	2,49,943	2,49,943
					Total Sub Major Head 80 :					2,49,943	0	0		0	2,49,943	2,49,943
					Total Major Head 2245 :					2,49,943	0	0		0	2,49,943	2,49,943
Total of Month :										2,49,943	0	0		0	2,49,943	2,49,943
Month of Account: MAY/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		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo		20	Voucher	1,00,063	0	0		0	1,00,063	1,00,063
					Total Object Head-- 1 :					1,00,063	0	0		0	1,00,063	1,00,063

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Department :		Revenue Department														
Treasury :		Baghmara Treasury														
D.D.O. :		3600002 Executive Officer District Disaster Management Baghmara														
Month of Account:		MAY/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		
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages		Voted-Sixth-Schedule-Garo	277	Voucher	1,04,880	0	0		0	1,04,880	1,04,880
						Total Object Head-- 2 :				1,04,880	0	0		0	1,04,880	1,04,880
						Total Sub Head :				2,04,943	0	0		0	2,04,943	2,04,943
						Total Minor Head 102 :				2,04,943	0	0		0	2,04,943	2,04,943
						Total Sub Major Head 80 :				2,04,943	0	0		0	2,04,943	2,04,943
						Total Major Head 2245 :				2,04,943	0	0		0	2,04,943	2,04,943
						Total of Month :				2,04,943	0	0		0	2,04,943	2,04,943
Month of Account:		JUN/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		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries		Voted-Sixth-Schedule-Garo	528	Voucher	6,130	0	0		0	6,130	6,130
							Voted-Sixth-Schedule-Garo	65	Voucher	1,00,063	0	0		0	1,00,063	1,00,063
						Total Object Head-- 1 :				1,06,193	0	0		0	1,06,193	1,06,193
					02. Wages		Voted-Sixth-Schedule-Garo	298	Voucher	1,07,580	0	0		0	1,07,580	1,07,580
						Total Object Head-- 2 :				1,07,580	0	0		0	1,07,580	1,07,580
						Total Sub Head :				2,13,773	0	0		0	2,13,773	2,13,773

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.															
Department :		Revenue Department															
Treasury		Baghmara Treasury															
D.D.O. :		3600002 Executive Officer District Disaster Management Baghmara															
Month of Account:		JUN/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			
2245	80	102	Total Minor Head 102 :							2,13,773	0	0	0	2,13,773	2,13,773		
			Total Sub Major Head 80 :							2,13,773	0	0	0	2,13,773	2,13,773		
			Total Major Head 2245 :							2,13,773	0	0	0	2,13,773	2,13,773		
Total of Month :										2,13,773	0	0	0	2,13,773	2,13,773		
Month of Account:		JUL/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			
2245	80	101	(02) Training On Disaster Management	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	575	Voucher	52,000	0	0	0	0	52,000	52,000		
						Total Object Head-- 13 :							52,000	0	0	0	52,000
					50. Other Charges	Voted-Sixth-Schedule-Garo	471	Voucher	32,084	0	0	0	32,084	32,084			
						Voted-Sixth-Schedule-Garo	472	Voucher	15,916	0	0	0	15,916	15,916			
						Total Object Head-- 50 :							48,000	0	0	0	48,000
					Total Sub Head :							1,00,000	0	0	0	1,00,000	1,00,000
					Total Minor Head 101 :							1,00,000	0	0	0	1,00,000	1,00,000
		102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo	265	Voucher	1,01,289	0	0	0	0	1,01,289	1,01,289		
						Total Object Head-- 1 :							1,01,289	0	0	0	1,01,289
					02. Wages	Voted-Sixth-	385	Voucher	1,07,580	0	0	0	1,07,580	1,07,580			

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																
Department :		Revenue Department																
Treasury		Baghmara Treasury																
D.D.O. :		3600002		Executive Officer District Disaster Management Baghmara														
Month of Account:		JUL/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				
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	Total Object Head-- 2 :				1,07,580	0	0		0	1,07,580	1,07,580		
					Total Sub Head :				2,08,869	0	0		0	2,08,869	2,08,869			
					Total Minor Head 102 :				2,08,869	0	0		0	2,08,869	2,08,869			
					Total Sub Major Head 80 :				3,08,869	0	0		0	3,08,869	3,08,869			
					Total Major Head 2245 :				3,08,869	0	0		0	3,08,869	3,08,869			
					Total of Month :				3,08,869	0	0		0	3,08,869	3,08,869			
Month of Account:		AUG/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				
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo				133	Voucher	1,04,043	0	0		0	1,04,043	1,04,043
					Total Object Head-- 1 :				1,04,043	0	0		0	1,04,043	1,04,043			
					02. Wages	Voted-Sixth-Schedule-Garo				443	Voucher	1,07,580	0	0		0	1,07,580	1,07,580
					Total Object Head-- 2 :				1,07,580	0	0		0	1,07,580	1,07,580			
					Total Sub Head :				2,11,623	0	0		0	2,11,623	2,11,623			
					Total Minor Head 102 :				2,11,623	0	0		0	2,11,623	2,11,623			
Total Sub Major Head 80 :				2,11,623	0	0		0	2,11,623	2,11,623								

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Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																															
Department : Revenue Department																															
Treasury Baghmara Treasury																															
D.D.O. : 3600002 Executive Officer District Disaster Management Baghmara																															
Month of Account: AUG/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							
2245												Total Major Head		2245 :				2,11,623		0		0		0		2,11,623		2,11,623			
												Total of Month		:				2,11,623		0		0		0		2,11,623		2,11,623			
Month of Account: SEP/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							
2245				80		102		(03) Human Resource Support In Disaster Management		0		01. Salaries		Voted-Sixth-Schedule-Garo		82		Voucher		1,04,043		0		0		0		1,04,043		1,04,043	
												Total Object Head-- 1 :				1,04,043		0		0		0		1,04,043		1,04,043					
								02. Wages		Voted-Sixth-Schedule-Garo		335		Voucher		1,07,580		0		0		0		1,07,580		1,07,580					
												Total Object Head-- 2 :				1,07,580		0		0		0		1,07,580		1,07,580					
												Total Sub Head :				2,11,623		0		0		0		2,11,623		2,11,623					
												Total Minor Head		102 :		2,11,623		0		0		0		2,11,623		2,11,623					
												Total Sub Major Head		80 :		2,11,623		0		0		0		2,11,623		2,11,623					
												Total Major Head		2245 :		2,11,623		0		0		0		2,11,623		2,11,623					
												Total of Month		:		2,11,623		0		0		0		2,11,623		2,11,623					
												Total of DDO		3600002 :		14,00,774		0		0		0		14,00,774		14,00,774					
Reconciliation Portion																															

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Demand :	06	ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.					
Department :	Revenue Department						
Treasury	Baghmara Treasury						
D.D.O. :	3600002	Executive Officer District Disaster Management Baghmara					
<i>Internal Adjustment of A.G. Office:</i>							
DDO wise Total (Original +Reconcilation+IA) :						14,00,774	
<u><i>Summary of DDO wise expenditure</i></u>							
2245	80	101	(02) Training On Disaster Management	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	52,000
2245	80	101	(02) Training On Disaster Management	0	50. Other Charges	Voted-Sixth-Schedule-Garo	48,000
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo	6,15,694
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	Voted-Sixth-Schedule-Garo	6,40,080
2245	80	102	(03) Human Resource Support In Disaster Management	0	11. Travel Expenses	Voted-Sixth-Schedule-Garo	45,000
							14,00,774

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Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																				
Department : Revenue Department																				
Treasury Mairang Sub-Treasury																				
D.D.O. : 3600001 Additional Deputy Commissioner Revenue & Enforcement Mairang																				
Month of Account: APR/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					
2029	00	001	(01) Establishment In Districts	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	47	Voucher	1,24,972	0	28,000	2,200	94,772	1,24,972					
						Total Object Head-- 1 :									1,24,972	0	28,000	2,200	94,772	1,24,972
						Total Sub Head :									1,24,972	0	28,000	2,200	94,772	1,24,972
						Total Minor Head 1 :									1,24,972	0	28,000	2,200	94,772	1,24,972
						103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	48	Voucher	37,470	0	0	2,200	35,270	37,470		
										General-Voted	49	Voucher	1,56,719	0	0	4,400	1,52,319	1,56,719		
		Total Object Head-- 1 :									1,94,189	0	0	6,600	1,87,589	1,94,189				
		Total Sub Head :									1,94,189	0	0	6,600	1,87,589	1,94,189				
		Total Minor Head 103 :									1,94,189	0	0	6,600	1,87,589	1,94,189				
		Total Sub Major Head 0 :									3,19,161	0	28,000	8,800	2,82,361	3,19,161				
		Total Major Head 2029 :									3,19,161	0	28,000	8,800	2,82,361	3,19,161				
		Total of Month :									3,19,161	0	28,000	8,800	2,82,361	3,19,161				
		Month of Account: MAY/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					
2029	00	001	(01) Establishment In Districts	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	47	Voucher	56,387	0	0	0	56,387	56,387					
							Voted-Sixth-Schedule-Khasi	82	Voucher	1,24,972	0	28,000	2,200	94,772	1,24,972					

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Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																												
Department : Revenue Department																												
Treasury Mairang Sub-Treasury																												
D.D.O. : 3600001 Additional Deputy Commissioner Revenue & Enforcement Mairang																												
Month of Account: MAY/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						
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Total Object Head-- 1 :										1,81,359	0	28,000	2,200	1,51,159	1,81,359							
						Total Sub Head :										1,81,359	0	28,000	2,200	1,51,159	1,81,359							
						Total Minor Head 1 :										1,81,359	0	28,000	2,200	1,51,159	1,81,359							
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted		46	Voucher	19,000	0	0	0	19,000	19,000													
						General-Voted		84	Voucher	37,470	0	0	2,200	35,270	37,470													
						General-Voted		85	Voucher	19,000	0	0	0	19,000	19,000													
						General-Voted		90	Voucher	1,56,719	0	0	4,400	1,52,319	1,56,719													
						Total Object Head-- 1 :										2,32,189	0	0	6,600	2,25,589	2,32,189							
						Total Sub Head :										2,32,189	0	0	6,600	2,25,589	2,32,189							
						Total Minor Head 103 :										2,32,189	0	0	6,600	2,25,589	2,32,189							
						Total Sub Major Head 0 :										4,13,548	0	28,000	8,800	3,76,748	4,13,548							
		Total Major Head 2029 :										4,13,548	0	28,000	8,800	3,76,748	4,13,548											
		Total of Month :										4,13,548	0	28,000	8,800	3,76,748	4,13,548											
Month of Account: JUN/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						
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		213	Voucher	7,460	0	0	0	7,460	7,460													
						Voted-Sixth-		230	Voucher	22,044	0	0	0	22,044	22,044													

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Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																															
Department : Revenue Department																															
Treasury Mairang Sub-Treasury																															
D.D.O. : 3600001 Additional Deputy Commissioner Revenue & Enforcement Mairang																															
Month of Account: JUN/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						
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		43	Voucher	1,24,972		0		28,000		2,200		94,772		1,24,972											
						Total Object Head-- 1 :				1,54,476		0		28,000		2,200		1,24,276		1,54,476											
						Total Sub Head :				1,54,476		0		28,000		2,200		1,24,276		1,54,476											
						Total Minor Head 1 :				1,54,476		0		28,000		2,200		1,24,276		1,54,476											
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted		114	Voucher	1,13,391		0		0		0		1,13,391		1,13,391											
						General-Voted				2,200		0		0		2,200		2,200													
						General-Voted				10,642		0		0		10,642		10,642													
						General-Voted				37,470		0		2,200		35,270		37,470													
						General-Voted				1,56,719		0		4,400		1,52,319		1,56,719													
						General-Voted				19,000		0		0		19,000		19,000													
						Total Object Head-- 1 :				3,39,422		0		0		6,600		3,32,822		3,39,422											
						Total Sub Head :				3,39,422		0		0		6,600		3,32,822		3,39,422											
						Total Minor Head 103 :				3,39,422		0		0		6,600		3,32,822		3,39,422											
						Total Sub Major Head 0 :				4,93,898		0		28,000		8,800		4,57,098		4,93,898											
						Total Major Head 2029 :				4,93,898		0		28,000		8,800		4,57,098		4,93,898											
						Total of Month : 4,93,898 0 28,000 8,800 4,57,098 4,93,898																									
Month of Account: JUL/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 : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																		
Department : Revenue Department																		
Treasury Mairang Sub-Treasury																		
D.D.O. : 3600001 Additional Deputy Commissioner Revenue & Enforcement Mairang																		
Month of Account: JUL/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				
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	28	Voucher	1,26,464	0	18,000	2,200	1,06,264	1,26,464				
						Total Object Head-- 1 :					1,26,464	0	18,000	2,200	1,06,264	1,26,464		
						Total Sub Head :					1,26,464	0	18,000	2,200	1,06,264	1,26,464		
						Total Minor Head 1 :					1,26,464	0	18,000	2,200	1,06,264	1,26,464		
						103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	29	Voucher	37,910	0	0	2,200	35,710	37,910
										General-Voted	30	Voucher	2,73,304	0	0	4,400	2,68,904	2,73,304
		Total Object Head-- 1 :					3,11,214	0	0	6,600	3,04,614	3,11,214						
		Total Sub Head :					3,11,214	0	0	6,600	3,04,614	3,11,214						
		Total Minor Head 103 :					3,11,214	0	0	6,600	3,04,614	3,11,214						
		Total Sub Major Head 0 :					4,37,678	0	18,000	8,800	4,10,878	4,37,678						
		Total Major Head 2029 :					4,37,678	0	18,000	8,800	4,10,878	4,37,678						
		Total of Month :					4,37,678	0	18,000	8,800	4,10,878	4,37,678						
Month of Account: AUG/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				
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	37	Voucher	1,30,270	0	18,000	2,200	1,10,070	1,30,270				
						Total Object Head-- 1 :					1,30,270	0	18,000	2,200	1,10,070	1,30,270		

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.															
Department :		Revenue Department															
Treasury		Mairang Sub-Treasury															
D.D.O. :		3600001 Additional Deputy Commissioner Revenue & Enforcement Mairang															
Month of Account:		AUG/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		
2029	00	001	(01) Establishment In Districts			Total Sub Head :				1,30,270	0	18,000	2,200	1,10,070	1,30,270		
						Total Minor Head 1 :				1,30,270	0	18,000	2,200	1,10,070	1,30,270		
						103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	38	Voucher	39,069	0	0	2,200	36,869
		General-Voted	39	Voucher	2,78,103					0	0	4,400	2,73,703	2,78,103			
		Total Object Head-- 1 :								3,17,172	0	0	6,600	3,10,572	3,17,172		
		Total Sub Head :								3,17,172	0	0	6,600	3,10,572	3,17,172		
		Total Minor Head 103 :								3,17,172	0	0	6,600	3,10,572	3,17,172		
		Total Sub Major Head 0 :				4,47,442	0	18,000	8,800	4,20,642	4,47,442						
		Total Major Head 2029 :				4,47,442	0	18,000	8,800	4,20,642	4,47,442						
		Total of Month :				4,47,442	0	18,000	8,800	4,20,642	4,47,442						
		Month of Account:		SEP/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		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries		Voted-Sixth-Schedule-Khasi			117	Voucher	1,30,270	0	18,000	2,200	1,10,070	1,30,270
							Total Object Head-- 1 :				1,30,270	0	18,000	2,200	1,10,070	1,30,270	
							Total Sub Head :				1,30,270	0	18,000	2,200	1,10,070	1,30,270	
							Total Minor Head 1 :				1,30,270	0	18,000	2,200	1,10,070	1,30,270	

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.															
Department :		Revenue Department															
Treasury		Mairang Sub-Treasury															
D.D.O. :		3600001 Additional Deputy Commissioner Revenue & Enforcement Mairang															
Month of Account:		SEP/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		
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries		General-Voted		118	Voucher	39,069	0	0	2,200	36,869	39,069	
							General-Voted		119	Voucher	2,78,103	0	0	4,400	2,73,703	2,78,103	
						Total Object Head-- 1 :					3,17,172	0	0	6,600	3,10,572	3,17,172	
						Total Sub Head :					3,17,172	0	0	6,600	3,10,572	3,17,172	
						Total Minor Head 103 :					3,17,172	0	0	6,600	3,10,572	3,17,172	
						Total Sub Major Head 0 :					4,47,442	0	18,000	8,800	4,20,642	4,47,442	
						Total Major Head 2029 :					4,47,442	0	18,000	8,800	4,20,642	4,47,442	
Total of Month :											4,47,442	0	18,000	8,800	4,20,642	4,47,442	
Total of DDO 3600001 :											25,59,169	0	1,38,000	52,800	23,68,369	25,59,169	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	25,59,169
Summary of DDO wise expenditure																	
2029	00	1	(01) Establishment In Districts				0	(01) Salaries	Voted-Sixth-Schedule-Khasi								8,47,811
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.				0	(01) Salaries	General-Voted								17,11,358

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Demand :	06	ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.
Department :	Revenue Department	
Treasury	Mairang Sub-Treasury	
D.D.O. :	3600001	Additional Deputy Commissioner Revenue & Enforcement Mairang
<u>Summary of DDO wise expenditure</u>		
		25,59,169

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury		Mairang Sub-Treasury														
D.D.O. :		3600002 District Disaster Management Authority														
Month of Account:		APR/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		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries		Voted-Sixth-Schedule-Khasi	81	Voucher	1,14,861	0	0		0	1,14,861	1,14,861
						Total Object Head-- 1 :				1,14,861	0	0		0	1,14,861	1,14,861
						Total Sub Head :				1,14,861	0	0		0	1,14,861	1,14,861
						Total Minor Head 102 :				1,14,861	0	0		0	1,14,861	1,14,861
						Total Sub Major Head 80 :				1,14,861	0	0		0	1,14,861	1,14,861
						Total Major Head 2245 :				1,14,861	0	0		0	1,14,861	1,14,861
						Total of Month :				1,14,861	0	0		0	1,14,861	1,14,861
Month of Account:		MAY/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		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries		Voted-Sixth-Schedule-Khasi	108	Voucher	1,14,861	0	0		0	1,14,861	1,14,861
						Total Object Head-- 1 :				1,14,861	0	0		0	1,14,861	1,14,861
					02. Wages		Voted-Sixth-Schedule-Khasi	101	Voucher	88,620	0	0		0	88,620	88,620
							Voted-Sixth-Schedule-Khasi	66	Voucher	88,620	0	0		0	88,620	88,620
						Total Object Head-- 2 :				1,77,240	0	0		0	1,77,240	1,77,240
						Total Sub Head :				2,92,101	0	0		0	2,92,101	2,92,101

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Demand :			06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																
Department :			Revenue Department																
Treasury			Mairang Sub-Treasury																
D.D.O. :			3600002 District Disaster Management Authority																
Month of Account:			MAY/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						
2245	80	102			Total Minor Head	102 :			2,92,101	0	0	0	0	2,92,101	2,92,101				
					Total Sub Major Head	80 :			2,92,101	0	0	0	0	2,92,101	2,92,101				
					Total Major Head	2245 :			2,92,101	0	0	0	0	2,92,101	2,92,101				
Total of Month :									2,92,101	0	0	0	0	2,92,101	2,92,101				
Month of Account:			JUN/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						
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi	149	Voucher	1,14,861	0	0	0	0	1,14,861	1,14,861				
						Voted-Sixth-Schedule-Khasi	212	Voucher	7,110	0	0	0	0	7,110	7,110				
						Total Object Head-- 1 :			1,21,971	0	0	0	0	1,21,971	1,21,971				
					02. Wages	Voted-Sixth-Schedule-Khasi	30	Voucher	2,280	0	0	0	0	2,280	2,280				
						Voted-Sixth-Schedule-Khasi	94	Voucher	88,380	0	0	0	0	88,380	88,380				
						Total Object Head-- 2 :			90,660	0	0	0	0	90,660	90,660				
				Total Sub Head :									2,12,631	0	0	0	0	2,12,631	2,12,631
				Total Minor Head 102 :									2,12,631	0	0	0	0	2,12,631	2,12,631
				Total Sub Major Head 80 :									2,12,631	0	0	0	0	2,12,631	2,12,631

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																										
Department :		Revenue Department																										
Treasury		Mairang Sub-Treasury																										
D.D.O. :		3600002		District Disaster Management Authority																								
Month of Account:		JUN/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						
2245										Total Major Head		2245 :						2,12,631		0		0 0			2,12,631		2,12,631	
										Total of Month		:						2,12,631		0		0 0			2,12,631		2,12,631	
Month of Account:		JUL/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						
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi		72	Voucher	1,16,283		0		0		0		1,16,283		1,16,283								
						Total Object Head-- 1 :				1,16,283		0		0 0		1,16,283		1,16,283										
					02. Wages	Voted-Sixth-Schedule-Khasi		112	Voucher	88,380		0		0		0		88,380		88,380								
						Total Object Head-- 2 :				88,380		0		0 0		88,380		88,380										
					Total Sub Head :		2,04,663		0		0 0		2,04,663		2,04,663													
					Total Minor Head 102 :		2,04,663		0		0 0		2,04,663		2,04,663													
					Total Sub Major Head 80 :		2,04,663		0		0 0		2,04,663		2,04,663													
Total Major Head 2245 :		2,04,663		0		0 0		2,04,663		2,04,663																		
										Total of Month		:						2,04,663		0		0 0			2,04,663		2,04,663	
Month of Account:		AUG/2026																										
Major Head		Sub Major Head		Minor Head		Sub Sub		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 :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury		Mairang Sub-Treasury														
D.D.O. :		3600002 District Disaster Management Authority														
Month of Account:		AUG/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		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries		Voted-Sixth-Schedule-Khasi	67	Voucher	1,16,283	0	0		0	1,16,283	1,16,283
						Total Object Head-- 1 :				1,16,283	0	0		0	1,16,283	1,16,283
						Total Sub Head :				1,16,283	0	0		0	1,16,283	1,16,283
						Total Minor Head 102 :				1,16,283	0	0		0	1,16,283	1,16,283
						Total Sub Major Head 80 :				1,16,283	0	0		0	1,16,283	1,16,283
						Total Major Head 2245 :				1,16,283	0	0		0	1,16,283	1,16,283
						Total of Month :				1,16,283	0	0		0	1,16,283	1,16,283
Month of Account:		SEP/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		
2245	80	101	(02) Training On Disaster Management	0	13. Office Expenses		Voted-Sixth-Schedule-Khasi	171	Voucher	52,000	0	0		0	52,000	52,000
						Total Object Head-- 13 :				52,000	0	0		0	52,000	52,000
					50. Other Charges		Voted-Sixth-Schedule-Khasi	194	Voucher	35,920	0	0		0	35,920	35,920
							Voted-Sixth-Schedule-Khasi	195	Voucher	3,400	0	0		0	3,400	3,400
							Voted-Sixth-Schedule-Khasi	196	Voucher	8,680	0	0		0	8,680	8,680
						Total Object Head-- 50 :				48,000	0	0		0	48,000	48,000

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																												
Department :		Revenue Department																												
Treasury		Mairang Sub-Treasury																												
D.D.O. :		3600002		District Disaster Management Authority																										
Month of Account:		SEP/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						
2245	80	101	(02) Training On Disaster Management				Total Sub Head :				1,00,000		0		0			0			1,00,000		1,00,000							
					Total Minor Head 101 :		1,00,000		0		0			0			1,00,000		1,00,000											
		102	(03) Human Resource Support In Disaster Management		0	01. Salaries		Voted-Sixth-Schedule-Khasi		21		Voucher		1,16,283		0		0			0			1,16,283		1,16,283				
								Total Object Head-- 1 :		1,16,283		0		0			0			1,16,283		1,16,283								
						02. Wages		Voted-Sixth-Schedule-Khasi		175		Voucher		88,380		0		0			0			88,380		88,380				
								Voted-Sixth-Schedule-Khasi		89		Voucher		70,440		0		0			0			70,440		70,440				
								Voted-Sixth-Schedule-Khasi		90		Voucher		17,940		0		0			0			17,940		17,940				
								Total Object Head-- 2 :		1,76,760		0		0			0			1,76,760		1,76,760								
								Total Sub Head :		2,93,043		0		0			0			2,93,043		2,93,043								
						Total Minor Head 102 :		2,93,043		0		0			0			2,93,043		2,93,043										
		Total Sub Major Head 80 :		3,93,043		0		0			0			3,93,043		3,93,043														
		Total Major Head 2245 :		3,93,043		0		0			0			3,93,043		3,93,043														
Total of Month :		3,93,043		0		0			0			3,93,043		3,93,043																
Total of DDO 3600002 :		13,33,582		0		0			0			13,33,582		13,33,582																
Reconciliation Portion																														
Internal Adjustment of A.G. Office:																														
DDO wise Total (Original +Reconcilation+IA) :																														
13,33,582																														

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Demand :	06	ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.					
Department :	Revenue Department						
Treasury	Mairang Sub-Treasury						
D.D.O. :	3600002	District Disaster Management Authority					
<u>Summary of DDO wise expenditure</u>							
2245	80	101	(02) Training On Disaster Management	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	52,000
2245	80	101	(02) Training On Disaster Management	0	50. Other Charges	Voted-Sixth-Schedule-Khasi	48,000
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi	7,00,542
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	Voted-Sixth-Schedule-Khasi	5,33,040
							13,33,582

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Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																			
Department : Revenue Department																			
Treasury Khliehriat Treasury																			
D.D.O. : 3600001 Deputy Commissioner Revenue And Disaster Management Khliehriat																			
Month of Account: APR/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		
2245			80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries		Voted-Sixth-Schedule-Jaintia		59	Voucher	1,00,063	0	0		0	1,00,063	1,00,063
									Total Object Head-- 1 :				1,00,063	0	0		0	1,00,063	1,00,063
							02. Wages		Voted-Sixth-Schedule-Jaintia		152	Voucher	18,720	0	0		0	18,720	18,720
									Voted-Sixth-Schedule-Jaintia		153	Voucher	18,720	0	0		0	18,720	18,720
									Voted-Sixth-Schedule-Jaintia		154	Voucher	17,490	0	0		0	17,490	17,490
									Voted-Sixth-Schedule-Jaintia		155	Voucher	17,490	0	0		0	17,490	17,490
									Voted-Sixth-Schedule-Jaintia		156	Voucher	16,230	0	0		0	16,230	16,230
									Total Object Head-- 2 :				88,650	0	0		0	88,650	88,650
									Total Sub Head :				1,88,713	0	0		0	1,88,713	1,88,713
									Total Minor Head 102 :				1,88,713	0	0		0	1,88,713	1,88,713
									Total Sub Major Head 80 :				1,88,713	0	0		0	1,88,713	1,88,713
									Total Major Head 2245 :				1,88,713	0	0		0	1,88,713	1,88,713
									Total of Month :				1,88,713	0	0		0	1,88,713	1,88,713
Month of Account: MAY/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		

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury		Khliehriat Treasury														
D.D.O. :		3600001 Deputy Commissioner Revenue And Disaster Management Khliehriat														
Month of Account:		MAY/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		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries		Voted-Sixth-Schedule-Jaintia	145	Voucher	1,00,063	0	0		0	1,00,063	1,00,063
						Total Object Head-- 1 :				1,00,063	0	0		0	1,00,063	1,00,063
					02. Wages		Voted-Sixth-Schedule-Jaintia	174	Voucher	18,720	0	0		0	18,720	18,720
							Voted-Sixth-Schedule-Jaintia	175	Voucher	18,720	0	0		0	18,720	18,720
							Voted-Sixth-Schedule-Jaintia	176	Voucher	17,490	0	0		0	17,490	17,490
							Voted-Sixth-Schedule-Jaintia	177	Voucher	17,490	0	0		0	17,490	17,490
							Voted-Sixth-Schedule-Jaintia	178	Voucher	16,230	0	0		0	16,230	16,230
							Voted-Sixth-Schedule-Jaintia	179	Voucher	16,230	0	0		0	16,230	16,230
						Total Object Head-- 2 :				1,04,880	0	0		0	1,04,880	1,04,880
					Total Sub Head :				2,04,943	0	0		0	2,04,943	2,04,943	
					Total Minor Head 102 :				2,04,943	0	0		0	2,04,943	2,04,943	
					Total Sub Major Head 80 :				2,04,943	0	0		0	2,04,943	2,04,943	
					Total Major Head 2245 :				2,04,943	0	0		0	2,04,943	2,04,943	
					Total of Month :				2,04,943	0	0		0	2,04,943	2,04,943	
Month of Account:		JUN/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 : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department : Revenue Department														
Treasury Khliehriat Treasury														
D.D.O. : 3600001 Deputy Commissioner Revenue And Disaster Management Khliehriat														
Month of Account: JUN/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)
														8009 - 7610
														Net Amount (as per SOP)
														Gross Amount (A.G.)
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries		Voted-Sixth-Schedule-Jaintia	112	Voucher	1,00,063	0	0	0	1,00,063
Total Object Head-- 1 :										1,00,063	0	0	0	1,00,063
					02. Wages		Voted-Sixth-Schedule-Jaintia	191	Voucher	19,680	0	0	0	19,680
							Voted-Sixth-Schedule-Jaintia	192	Voucher	19,680	0	0	0	19,680
							Voted-Sixth-Schedule-Jaintia	193	Voucher	18,390	0	0	0	18,390
							Voted-Sixth-Schedule-Jaintia	194	Voucher	18,390	0	0	0	18,390
							Voted-Sixth-Schedule-Jaintia	195	Voucher	17,070	0	0	0	17,070
							Voted-Sixth-Schedule-Jaintia	196	Voucher	17,070	0	0	0	17,070
Total Object Head-- 2 :										1,10,280	0	0	0	1,10,280
Total Sub Head :										2,10,343	0	0	0	2,10,343
Total Minor Head 102 :										2,10,343	0	0	0	2,10,343
Total Sub Major Head 80 :										2,10,343	0	0	0	2,10,343
Total Major Head 2245 :										2,10,343	0	0	0	2,10,343
Total of Month :										2,10,343	0	0	0	2,10,343
Month of Account: JUL/2026														
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 :				06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.												
Department :				Revenue Department												
Treasury				Khliehriat Treasury												
D.D.O. :				3600001 Deputy Commissioner Revenue And Disaster Management Khliehriat												
Month of Account:				JUL/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		
2245	80	101	(02) Training On Disaster Management	0	13. Office Expenses	Voted-Sixth-Schedule-Jaintia	326	Voucher	52,000	0	0	0	52,000	52,000		
						Total Object Head-- 13 :				52,000	0	0	0	52,000	52,000	
						Total Sub Head :				52,000	0	0	0	52,000	52,000	
						Total Minor Head 101 :				52,000	0	0	0	52,000	52,000	
		102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	158	Voucher	1,01,289	0	0	0	1,01,289	1,01,289		
						Total Object Head-- 1 :				1,01,289	0	0	0	1,01,289	1,01,289	
					02. Wages	Voted-Sixth-Schedule-Jaintia	243	Voucher	19,200	0	0	0	19,200	19,200		
						Voted-Sixth-Schedule-Jaintia	244	Voucher	19,200	0	0	0	19,200	19,200		
						Voted-Sixth-Schedule-Jaintia	245	Voucher	17,940	0	0	0	17,940	17,940		
						Voted-Sixth-Schedule-Jaintia	246	Voucher	16,650	0	0	0	16,650	16,650		
						Voted-Sixth-Schedule-Jaintia	247	Voucher	16,650	0	0	0	16,650	16,650		
						Voted-Sixth-Schedule-Jaintia	248	Voucher	17,940	0	0	0	17,940	17,940		
						Total Object Head-- 2 :				1,07,580	0	0	0	1,07,580	1,07,580	
					11. Travel Expenses	Voted-Sixth-Schedule-Jaintia	218	Voucher	25,470	0	0	0	25,470	25,470		
						Total Object Head-- 11 :				25,470	0	0	0	25,470	25,470	
					Total Sub Head :				2,34,339	0	0	0	2,34,339	2,34,339		

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Demand :				06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																
Department :				Revenue Department																
Treasury				Khliehriat Treasury																
D.D.O. :				3600001 Deputy Commissioner Revenue And Disaster Management Khliehriat																
Month of Account:				JUL/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				
2245	80	102																		

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																			
Department :		Revenue Department																			
Treasury		Khliehriat Treasury																			
D.D.O. :		3600001 Deputy Commissioner Revenue And Disaster Management Khliehriat																			
Month of Account:		AUG/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							
2245	80	102				Total Minor Head	102 :			2,08,869	0	0		0	2,08,869	2,08,869					
						Total Sub Major Head	80 :			2,56,869	0	0		0	2,56,869	2,56,869					
						Total Major Head	2245 :			2,56,869	0	0		0	2,56,869	2,56,869					
Total of Month :										2,56,869	0	0		0	2,56,869	2,56,869					
Month of Account:		SEP/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							
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Jaintia		117	Voucher	1,01,289	0	0		0	1,01,289	1,01,289					
					Total Object Head-- 1 :										1,01,289	0	0		0	1,01,289	1,01,289
					02. Wages	Voted-Sixth-Schedule-Jaintia		223	Voucher	1,07,580	0	0		0	1,07,580	1,07,580					
					Total Object Head-- 2 :										1,07,580	0	0		0	1,07,580	1,07,580
					Total Sub Head :										2,08,869	0	0		0	2,08,869	2,08,869
					Total Minor Head 102 :										2,08,869	0	0		0	2,08,869	2,08,869
					Total Sub Major Head 80 :										2,08,869	0	0		0	2,08,869	2,08,869
Total Major Head 2245 :										2,08,869	0	0		0	2,08,869	2,08,869					
Total of Month :										2,08,869	0	0		0	2,08,869	2,08,869					

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Demand :	06	ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.							
Department :	Revenue Department								
Treasury	Khliehriat Treasury								
D.D.O. :	3600001	Deputy Commissioner Revenue And Disaster Management Khliehriat							
		Total of DDO	3600001 :	13,56,076	0	0	0	13,56,076	13,56,076
<i>Reconciliation Portion</i>									
<i>Internal Adjustment of A.G. Office:</i>									
DDO wise Total (Original +Reconcilation+IA) :									13,56,076
<u>Summary of DDO wise expenditure</u>									
2245	80	101	(02) Training On Disaster Management	0	13. Office Expenses	Voted-Sixth-Schedule-Jaintia			52,000
2245	80	101	(02) Training On Disaster Management	0	50. Other Charges	Voted-Sixth-Schedule-Jaintia			48,000
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Jaintia			6,04,056
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	Voted-Sixth-Schedule-Jaintia			6,26,550
2245	80	102	(03) Human Resource Support In Disaster Management	0	11. Travel Expenses	Voted-Sixth-Schedule-Jaintia			25,470
									13,56,076

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																		
Department :		Revenue Department																		
Treasury		Resubelpara Treasury																		
D.D.O. :		3600001		Deputy Commissioner Revenue And Disaster Management																
Month of Account:		MAY/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		
2245	80	102	(03) Human Resource Support In Disaster Management	0		02. Wages		Voted-Sixth-Schedule-Garo		107	Voucher		86,160	0		0		0	86,160	86,160
								Voted-Sixth-Schedule-Garo		259	Voucher		86,160	0		0		0	86,160	86,160
							Total Object Head-- 2 :					1,72,320	0		0		0	1,72,320	1,72,320	
						11. Travel Expenses		Voted-Sixth-Schedule-Garo		226	Voucher		45,000	0		0		0	45,000	45,000
							Total Object Head-- 11 :					45,000	0		0		0	45,000	45,000	
							Total Sub Head :					2,17,320	0		0		0	2,17,320	2,17,320	
						Total Minor Head 102 :					2,17,320	0		0		0	2,17,320	2,17,320		
						Total Sub Major Head 80 :					2,17,320	0		0		0	2,17,320	2,17,320		
						Total Major Head 2245 :					2,17,320	0		0		0	2,17,320	2,17,320		
Total of Month :					2,17,320	0		0		0	2,17,320	2,17,320								
Month of Account:		JUN/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		
2245	80	102	(03) Human Resource Support In Disaster Management	0		02. Wages		Voted-Sixth-Schedule-Garo		38	Voucher		86,160	0		0		0	86,160	86,160
							Total Object Head-- 2 :					86,160	0		0		0	86,160	86,160	
						Total Sub Head :					86,160	0		0		0	86,160	86,160		

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		3600001 Deputy Commissioner Revenue And Disaster Management														
Month of Account:		JUN/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		
2245	80	102				Total Minor Head	102 :			86,160	0	0		0	86,160	86,160
						Total Sub Major Head	80 :			86,160	0	0		0	86,160	86,160
						Total Major Head	2245 :			86,160	0	0		0	86,160	86,160
Total of Month :										86,160	0	0		0	86,160	86,160
Month of Account:		JUL/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		
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages		Voted-Sixth-Schedule-Garo	209	Voucher	70,440	0	0		0	70,440	70,440
							Voted-Sixth-Schedule-Garo	210	Voucher	4,440	0	0		0	4,440	4,440
						Total Object Head-- 2 :					74,880	0	0		0	74,880
					Total Sub Head :					74,880	0	0		0	74,880	74,880
					Total Minor Head 102 :					74,880	0	0		0	74,880	74,880
					Total Sub Major Head 80 :					74,880	0	0		0	74,880	74,880
					Total Major Head 2245 :					74,880	0	0		0	74,880	74,880
Total of Month :										74,880	0	0		0	74,880	74,880
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised										

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury		Resubelpara Treasury														
D.D.O. :		3600001 Deputy Commissioner Revenue And Disaster Management														
Month of Account:		AUG/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		
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages		Voted-Sixth-Schedule-Garo	281	Voucher	70,440	0	0		0	70,440	70,440
Total Object Head-- 2 :										70,440	0	0		0	70,440	70,440
Total Sub Head :										70,440	0	0		0	70,440	70,440
Total Minor Head 102 :										70,440	0	0		0	70,440	70,440
Total Sub Major Head 80 :										70,440	0	0		0	70,440	70,440
Total Major Head 2245 :										70,440	0	0		0	70,440	70,440
Total of Month :										70,440	0	0		0	70,440	70,440
Month of Account:		SEP/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		
2245	80	101	(02) Training On Disaster Management	0	13. Office Expenses		Voted-Sixth-Schedule-Garo	401	Voucher	12,067	0	0		0	12,067	12,067

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Department :		Revenue Department															
Treasury :		Resubelpara Treasury															
D.D.O. :		3600001 Deputy Commissioner Revenue And Disaster Management															
Month of Account:		SEP/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			
2245	80	101			Total Minor Head		101 :			99,000	0	0	0	0	99,000	99,000	
		102	(03) Human Resource Support In Disaster Management	0	02. Wages	Voted-Sixth-Schedule-Garo	287	Voucher		70,440	0	0	0	0	70,440	70,440	
					Total Object Head--		2 :			70,440	0	0	0	0	70,440	70,440	
					Total Sub Head :					70,440	0	0	0	0	70,440	70,440	
					Total Minor Head		102 :			70,440	0	0	0	0	70,440	70,440	
					Total Sub Major Head		80 :			1,69,440	0	0	0	0	1,69,440	1,69,440	
					Total Major Head		2245 :			1,69,440	0	0	0	0	1,69,440	1,69,440	
Total of Month :										1,69,440	0	0	0	0	1,69,440	1,69,440	
Total of DDO										3600001 :	6,18,240	0	0	0	0	6,18,240	6,18,240
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :															6,18,240		
Summary of DDO wise expenditure																	
2245	80	101	(02) Training On Disaster Management			0	13. Office Expenses	Voted-Sixth-Schedule-Garo									52,000
2245	80	101	(02) Training On Disaster Management			0	50. Other Charges	Voted-Sixth-Schedule-Garo									47,000
2245	80	102	(03) Human Resource Support In Disaster Management			0	02. Wages	Voted-Sixth-Schedule-Garo									4,74,240

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Demand :	06	ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.					
Department :	Revenue Department						
Treasury	Resubelpara Treasury						
D.D.O. :	3600001	Deputy Commissioner Revenue And Disaster Management					
<u>Summary of DDO wise expenditure</u>							
2245	80	102	(03) Human Resource Support In Disaster Management	0	11. Travel Expenses	Voted-Sixth-Schedule-Garo	45,000
							6,18,240

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury		Mawkyrwat Treasury														
D.D.O. :		3600001 Deputy Commissioner (Revenue And Disaster Management) Mawkyrwat														
Month of Account:		APR/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		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries		Voted-Sixth-Schedule-Khasi	34	Voucher	1,00,063	0	0		0	1,00,063	1,00,063
						Total Object Head-- 1 :				1,00,063	0	0		0	1,00,063	1,00,063
						Total Sub Head :				1,00,063	0	0		0	1,00,063	1,00,063
						Total Minor Head 102 :				1,00,063	0	0		0	1,00,063	1,00,063
						Total Sub Major Head 80 :				1,00,063	0	0		0	1,00,063	1,00,063
						Total Major Head 2245 :				1,00,063	0	0		0	1,00,063	1,00,063
						Total of Month :				1,00,063	0	0		0	1,00,063	1,00,063
Month of Account:		MAY/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		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries		Voted-Sixth-Schedule-Khasi	128	Voucher	1,00,063	0	0		0	1,00,063	1,00,063
						Total Object Head-- 1 :				1,00,063	0	0		0	1,00,063	1,00,063
					02. Wages		Voted-Sixth-Schedule-Khasi	251	Voucher	2,13,256	0	0		0	2,13,256	2,13,256
						Total Object Head-- 2 :				2,13,256	0	0		0	2,13,256	2,13,256
						Total Sub Head :				3,13,319	0	0		0	3,13,319	3,13,319
						Total Minor Head 102 :				3,13,319	0	0		0	3,13,319	3,13,319

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury		Mawkyrwat Treasury														
D.D.O. :		3600001 Deputy Commissioner (Revenue And Disaster Management) Mawkyrwat														
Month of Account:		MAY/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		
2245	80 Total Sub Major Head 80 :									3,13,319	0	0	0	3,13,319	3,13,319	
									Total Major Head 2245 :	3,13,319	0	0	0	3,13,319	3,13,319	
									Total of Month :	3,13,319	0	0	0	3,13,319	3,13,319	
Month of Account:		JUN/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		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi		151	Voucher	1,00,063	0	0	0	0	1,00,063	1,00,063
						Voted-Sixth-Schedule-Khasi		301	Voucher	6,130	0	0	0	0	6,130	6,130
						Total Object Head-- 1 :				1,06,193	0	0	0	0	1,06,193	1,06,193
					02. Wages	Voted-Sixth-Schedule-Khasi		342	Voucher	1,11,166	0	0	0	0	1,11,166	1,11,166
						Total Object Head-- 2 :				1,11,166	0	0	0	0	1,11,166	1,11,166
						Total Sub Head :				2,17,359	0	0	0	0	2,17,359	2,17,359
					Total Minor Head 102 :				2,17,359	0	0	0	0	2,17,359	2,17,359	
					Total Sub Major Head 80 :				2,17,359	0	0	0	0	2,17,359	2,17,359	
					Total Major Head 2245 :				2,17,359	0	0	0	0	2,17,359	2,17,359	
					Total of Month :				2,17,359	0	0	0	0	2,17,359	2,17,359	

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Up to Accounting Month September of Financial Year 2026-2027

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury		Mawkyrwat Treasury														
D.D.O. :		3600001 Deputy Commissioner (Revenue And Disaster Management) Mawkyrwat														
Month of Account:		JUL/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		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi	103	Voucher	1,01,289	0	0	0	1,01,289	1,01,289		
						Total Object Head-- 1 :					1,01,289	0	0	0	1,01,289	1,01,289
					02. Wages	Voted-Sixth-Schedule-Khasi	207	Voucher	1,07,580	0	0	0	1,07,580	1,07,580		
						Total Object Head-- 2 :					1,07,580	0	0	0	1,07,580	1,07,580
					Total Sub Head :					2,08,869	0	0	0	2,08,869	2,08,869	
					Total Minor Head 102 :					2,08,869	0	0	0	2,08,869	2,08,869	
					Total Sub Major Head 80 :					2,08,869	0	0	0	2,08,869	2,08,869	
					Total Major Head 2245 :					2,08,869	0	0	0	2,08,869	2,08,869	
Total of Month :					2,08,869	0	0	0	2,08,869	2,08,869						
Month of Account:		AUG/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		
2245	80	101	(02) Training On Disaster Management	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	452	Voucher	52,000	0	0	0	52,000	52,000		
						Total Object Head-- 13 :					52,000	0	0	0	52,000	52,000
					Total Sub Head :					52,000	0	0	0	52,000	52,000	
					Total Minor Head 101 :					52,000	0	0	0	52,000	52,000	

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury		Mawkyrwat Treasury														
D.D.O. :		3600001 Deputy Commissioner (Revenue And Disaster Management) Mawkyrwat														
Month of Account:		AUG/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		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi		109	Voucher	1,04,043	0	0		0	1,04,043	1,04,043
					Total Object Head-- 1 :					1,04,043	0	0		0	1,04,043	1,04,043
					02. Wages	Voted-Sixth-Schedule-Khasi		231	Voucher	1,07,580	0	0		0	1,07,580	1,07,580
					Total Object Head-- 2 :					1,07,580	0	0		0	1,07,580	1,07,580
					Total Sub Head :					2,11,623	0	0		0	2,11,623	2,11,623
					Total Minor Head 102 :					2,11,623	0	0		0	2,11,623	2,11,623
					Total Sub Major Head 80 :					2,63,623	0	0		0	2,63,623	2,63,623
					Total Major Head 2245 :					2,63,623	0	0		0	2,63,623	2,63,623
Total of Month :					2,63,623	0	0		0	2,63,623	2,63,623					
Month of Account:		SEP/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		
2245	80	101	(02) Training On Disaster Management	0	11. Domestic Travel Expense	Voted-Sixth-Schedule-Khasi		420	Voucher	30,057	0	0		0	30,057	30,057
					Total Object Head-- 11 :					30,057	0	0		0	30,057	30,057
					50. Other Charges	Voted-Sixth-Schedule-Khasi		227	Voucher	48,000	0	0		0	48,000	48,000
					Total Object Head-- 50 :					48,000	0	0		0	48,000	48,000

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Demand :			06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																												
Department :			Revenue Department																												
Treasury			Mawkyrwat Treasury																												
D.D.O. :			3600001			Deputy Commissioner (Revenue And Disaster Management) Mawkyrwat																									
Month of Account:			SEP/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						
2245	80	101	(02) Training On Disaster Management										Total Sub Head :		78,057		0		0		0		78,057		78,057						
													Total Minor Head 101 :		78,057		0		0		0		78,057		78,057						
		102	(03) Human Resource Support In Disaster Management	0	01. Salaries		Voted-Sixth-Schedule-Khasi		91		Voucher		1,04,043		0		0		0		1,04,043		1,04,043								
							Total Object Head-- 1 :		1,04,043		0		0		0		1,04,043		1,04,043												
					02. Wages		Voted-Sixth-Schedule-Khasi		320		Voucher		1,00,635		0		0		0		1,00,635		1,00,635								
							Total Object Head-- 2 :		1,00,635		0		0		0		1,00,635		1,00,635												
															Total Sub Head :		2,04,678		0		0		0		2,04,678		2,04,678				
															Total Minor Head 102 :		2,04,678		0		0		0		2,04,678		2,04,678				
												Total Sub Major Head 80 :		2,82,735		0		0		0		2,82,735		2,82,735							
												Total Major Head 2245 :		2,82,735		0		0		0		2,82,735		2,82,735							
										Total of Month :		2,82,735		0		0		0		2,82,735		2,82,735									
										Total of DDO 3600001 :		13,85,968		0		0		0		13,85,968		13,85,968									
Reconciliation Portion																															
Internal Adjustment of A.G. Office:																															
DDO wise Total (Original +Reconcilation+IA) :																															
Summary of DDO wise expenditure																															
13,85,968																															

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Demand :	06	ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.					
Department :	Revenue Department						
Treasury	Mawkyrwat Treasury						
D.D.O. :	3600001	Deputy Commissioner (Revenue And Disaster Management) Mawkyrwat					
<u>Summary of DDO wise expenditure</u>							
2245	80	101	(02) Training On Disaster Management	0	11. Domestic Travel Expense	Voted-Sixth-Schedule-Khasi	30,057
2245	80	101	(02) Training On Disaster Management	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	52,000
2245	80	101	(02) Training On Disaster Management	0	50. Other Charges	Voted-Sixth-Schedule-Khasi	48,000
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi	6,15,694
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	Voted-Sixth-Schedule-Khasi	6,40,217
							13,85,968