

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 :		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION															
Department :		Soil Conservation Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		4000100 Director Of Soil & Water Conservation 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		
2402	00	001	(01) Directorate Of Soil Conservation	0	(01) Salaries, Sumtuary Allowance		General-Voted	910	Voucher	4,87,993	0	55,000	0	4,32,993	4,87,993		
							General-Voted	911	Voucher	22,49,937	13,000	1,77,345	33,000	20,26,592	22,36,937		
							Total Object Head-- 1 :				27,37,930	13,000	2,32,345	33,000	24,59,585	27,24,930	
							Total Sub Head :				27,37,930	13,000	2,32,345	33,000	24,59,585	27,24,930	
			(07) Establishment Of Evaluation Units	0	(01) Salaries, Sumtuary Allowance		General-Voted	209	Voucher	2,20,890	0	17,000	0	2,03,890	2,20,890		
							General-Voted	609	Voucher	1,48,256	1,000	8,000	2,200	1,37,056	1,47,256		
							Total Object Head-- 1 :				3,69,146	1,000	25,000	2,200	3,40,946	3,68,146	
							Total Sub Head :				3,69,146	1,000	25,000	2,200	3,40,946	3,68,146	
			(09) Watershed Management Division	0	(01) Salaries, Sumtuary Allowance		General-Voted	212	Voucher	1,58,518	1,000	10,000	4,400	1,43,118	1,57,518		
							Total Object Head-- 1 :				1,58,518	1,000	10,000	4,400	1,43,118	1,57,518	
							Total Sub Head :				1,58,518	1,000	10,000	4,400	1,43,118	1,57,518	
							Total Minor Head 1 :				32,65,594	15,000	2,67,345	39,600	29,43,649	32,50,594	
		102	(19) Jhum Control Schemes	2	01. Salaries		General-Voted	210	Voucher	2,01,421	0	40,000	0	1,61,421	2,01,421		
							General-Voted	211	Voucher	3,03,478	0	23,000	6,600	2,73,878	3,03,478		
							Total Object Head-- 1 :				5,04,899	0	63,000	6,600	4,35,299	5,04,899	
							Total Sub Head :				5,04,899	0	63,000	6,600	4,35,299	5,04,899	
			Total Minor Head 102 :				5,04,899	0	63,000	6,600	4,35,299	5,04,899					
		109	(03) Extension Programmes And Information Services	0	(01) Salaries		General-Voted	316	Voucher	64,082	0	7,000	0	57,082	64,082		
							Total Object Head-- 1 :				64,082	0	7,000	0	57,082	64,082	

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Department :		Soil Conservation Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		4000100 Director Of Soil & Water Conservation Shillong														
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		
2402	00	109	(03) Extension Programmes And Information Services			Total Sub Head :				64,082	0	7,000		0	57,082	64,082
						Total Minor Head 109 :				64,082	0	7,000		0	57,082	64,082
						Total Sub Major Head 0 :				38,34,575	15,000	3,37,345		46,200	34,36,030	38,19,575
						Total Major Head 2402 :				38,34,575	15,000	3,37,345		46,200	34,36,030	38,19,575
						Total of Month :				38,34,575	15,000	3,37,345		46,200	34,36,030	38,19,575
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		
2402	00	001	(01) Directorate Of Soil Conservation	0	(01) Salaries, Sumtuary Allowance		General-Voted	277	Voucher	4,87,993	0	65,000		0	4,22,993	4,87,993
							General-Voted	959	Voucher	22,49,937	13,000	1,88,845		33,000	20,15,092	22,36,937
						Total Object Head-- 1 :				27,37,930	13,000	2,53,845		33,000	24,38,085	27,24,930
						Total Sub Head :				27,37,930	13,000	2,53,845		33,000	24,38,085	27,24,930
			(07) Establishment Of Evaluation Units	0	(01) Salaries, Sumtuary Allowance		General-Voted	831	Voucher	2,20,890	0	20,000		0	2,00,890	2,20,890
							General-Voted	834	Voucher	1,48,256	1,000	9,000		2,200	1,36,056	1,47,256
						Total Object Head-- 1 :				3,69,146	1,000	29,000		2,200	3,36,946	3,68,146
						Total Sub Head :				3,69,146	1,000	29,000		2,200	3,36,946	3,68,146
			(09) Watershed Management Division	0	(01) Salaries, Sumtuary Allowance		General-Voted	894	Voucher	1,58,518	1,000	10,000		4,400	1,43,118	1,57,518

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Shillong

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Up to Accounting Month September of Financial Year 2026-2027

Demand :		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION																		
Department :		Soil Conservation Department																		
Treasury		Shillong (North) Treasury																		
D.D.O. :		4000100 Director Of Soil & Water Conservation 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						
2402	00	001	(09) Watershed Management Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	958	Voucher	24,322	0	0	0	24,322	24,322						
						Total Object Head-- 1 :									1,82,840	1,000	10,000	4,400	1,67,440	1,81,840
						Total Sub Head :									1,82,840	1,000	10,000	4,400	1,67,440	1,81,840
						Total Minor Head 1 :									32,89,916	15,000	2,92,845	39,600	29,42,471	32,74,916
		102	(19) Jhum Control Schemes	2	01. Salaries	General-Voted	832	Voucher	2,01,421	0	40,000	0	1,61,421	2,01,421						
						General-Voted	833	Voucher	3,03,478	0	25,000	6,600	2,71,878	3,03,478						
						Total Object Head-- 1 :									5,04,899	0	65,000	6,600	4,33,299	5,04,899
						Total Sub Head :									5,04,899	0	65,000	6,600	4,33,299	5,04,899
		Total Minor Head 102 :									5,04,899	0	65,000	6,600	4,33,299	5,04,899				
		109	(03) Extension Programmes And Information Services	0	(01) Salaries	General-Voted	442	Voucher	64,082	0	10,000	0	54,082	64,082						
						Total Object Head-- 1 :									64,082	0	10,000	0	54,082	64,082
						Total Sub Head :									64,082	0	10,000	0	54,082	64,082
						Total Minor Head 109 :									64,082	0	10,000	0	54,082	64,082
		Total Sub Major Head 0 :									38,58,897	15,000	3,67,845	46,200	34,29,852	38,43,897				
		Total Major Head 2402 :									38,58,897	15,000	3,67,845	46,200	34,29,852	38,43,897				
		Total of Month :									38,58,897	15,000	3,67,845	46,200	34,29,852	38,43,897				
Month of Account:		JUN/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)										

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Demand :		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION														
Department :		Soil Conservation Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		4000100 Director Of Soil & Water Conservation 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		
2402	00	001	(01) Directorate Of Soil Conservation	0	(01) Salaries, Sumtuary Allowance	General-Voted	2314	Voucher	1,38,350	0	0	0	1,38,350	1,38,350		
						General-Voted	2684	Voucher	30,430	0	0	0	30,430	30,430		
						General-Voted	3694	Voucher	19,299	0	0	0	19,299	19,299		
						General-Voted	391	Voucher	50,968	0	0	2,200	48,768	50,968		
						General-Voted	4433	Challan	-12,000	0	0	0	-12,000	-12,000		
						General-Voted	77	Voucher	4,87,993	0	65,000	0	4,22,993	4,87,993		
						General-Voted	79	Voucher	22,49,937	0	1,93,845	33,000	20,23,092	22,49,937		
						Total Object Head-- 1 :					29,64,977	0	2,58,845	35,200	26,70,932	29,64,977
						Total Sub Head :					29,64,977	0	2,58,845	35,200	26,70,932	29,64,977
			(07) Establishment Of Evaluation Units	0	(01) Salaries, Sumtuary Allowance	General-Voted	2315	Voucher	8,660	0	0	0	8,660	8,660		
						General-Voted	2685	Voucher	13,900	0	0	0	13,900	13,900		
						General-Voted	390	Voucher	1,48,256	0	9,000	2,200	1,37,056	1,48,256		
						General-Voted	4437	Challan	-1,000	0	0	0	-1,000	-1,000		
						General-Voted	74	Voucher	2,20,890	0	20,000	0	2,00,890	2,20,890		
						Total Object Head-- 1 :					3,90,706	0	29,000	2,200	3,59,506	3,90,706
			Total Sub Head :					3,90,706	0	29,000	2,200	3,59,506	3,90,706			
			(09) Watershed Management Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	2686	Voucher	10,601	0	0	0	10,601	10,601		
						General-Voted	392	Voucher	48,644	0	0	0	48,644	48,644		
						General-Voted	4425	Challan	-1,000	0	0	0	-1,000	-1,000		
						General-Voted	76	Voucher	1,58,518	0	10,000	4,400	1,44,118	1,58,518		
						Total Object Head-- 1 :					2,16,763	0	10,000	4,400	2,02,363	2,16,763

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Up to Accounting Month September of Financial Year 2026-2027

Demand : 45 ADMINISTRATION OF SOIL AND WATER CONSERVATION																												
Department : Soil Conservation Department																												
Treasury Shillong (North) Treasury																												
D.D.O. : 4000100 Director Of Soil & Water Conservation Shillong																												
Month of Account: JUN/2026																												
Major Sub Minor Sub				Sub		Object Head		Categorised		Plan/Non-Plan		T.V. No.		Type		Gross		Deduction		Deduction Amount			Net Amount		Gross			
Head Major Head Head				Sub		Head		Schme								Amount		by DDO		(as per A.G. A&E)			(as per SOP)		Amount			
																(State)				8009 - 7610					(A.G.)			
2402	00	001	(09) Watershed Management Division	Total Sub Head :								2,16,763		0		10,000		4,400		2,02,363		2,16,763						
				Total Minor Head 1 :								35,72,446		0		2,97,845		41,800		32,32,801		35,72,446						
				102	(19) Jhum Control Schemes	2	01. Salaries	General-Voted		2317		Voucher		14,850		0		0		0		14,850		14,850				
								General-Voted		2687		Voucher		12,710		0		0		0		12,710		12,710				
								General-Voted		75		Voucher		2,01,421		0		40,000		0		1,61,421		2,01,421				
								General-Voted		78		Voucher		2,52,510		0		25,000		4,400		2,23,110		2,52,510				
						Total Object Head-- 1 :								4,81,491		0		65,000		4,400		4,12,091		4,81,491				
						Total Sub Head :								4,81,491		0		65,000		4,400		4,12,091		4,81,491				
						Total Minor Head 102 :								4,81,491		0		65,000		4,400		4,12,091		4,81,491				
						109		(03) Extension Programmes And Information Services	0	(01) Salaries	General-Voted		2316		Voucher		3,770		0		0		0		3,770		3,770	
		General-Voted		389			Voucher				64,082		0		10,000		0		54,082		64,082							
		Total Object Head-- 1 :									67,852		0		10,000		0		57,852		67,852							
		Total Sub Head :									67,852		0		10,000		0		57,852		67,852							
		Total Minor Head 109 :									67,852		0		10,000		0		57,852		67,852							
		Total Sub Major Head 0 :									41,21,789		0		3,72,845		46,200		37,02,744		41,21,789							
		Total Major Head 2402 :								41,21,789		0		3,72,845		46,200		37,02,744		41,21,789								
		Total of Month :								41,21,789		0		3,72,845		46,200		37,02,744		41,21,789								
		Month of Account: JUL/2026																										
		Major Sub Minor Sub				Sub		Object Head		Categorised		Plan/Non-Plan				Type												

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Up to Accounting Month September of Financial Year 2026-2027

Demand :			45 ADMINISTRATION OF SOIL AND WATER CONSERVATION														
Department :			Soil Conservation Department														
Treasury			Shillong (North) Treasury														
D.D.O. :			4000100 Director Of Soil & Water Conservation 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		
2402	00	001	(01) Directorate Of Soil Conservation	0	(01) Salaries, Sumtuary Allowance	General-Voted	221	Voucher	4,94,079	0	65,000	0	4,29,079	4,94,079			
						General-Voted	227	Voucher	23,37,479	0	1,70,845	35,200	21,31,434	23,37,479			
						General-Voted	8662	Challan	-12,000	0	0	0	-12,000	-12,000			
						Total Object Head-- 1 :			28,19,558	0	2,35,845	35,200	25,48,513	28,19,558			
			Total Sub Head :			28,19,558	0	2,35,845	35,200	25,48,513	28,19,558						
			(07) Establishment Of Evaluation Units	0	(01) Salaries, Sumtuary Allowance	General-Voted	225	Voucher	1,49,988	0	9,000	2,200	1,38,788	1,49,988			
						General-Voted	409	Voucher	2,23,670	0	20,000	0	2,03,670	2,23,670			
						General-Voted	8660	Challan	-1,000	0	0	0	-1,000	-1,000			
						Total Object Head-- 1 :			3,72,658	0	29,000	2,200	3,41,458	3,72,658			
			Total Sub Head :			3,72,658	0	29,000	2,200	3,41,458	3,72,658						
		(09) Watershed Management Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	410	Voucher	2,09,676	0	10,000	4,400	1,95,276	2,09,676				
					General-Voted	8668	Challan	-1,000	0	0	0	-1,000	-1,000				
					Total Object Head-- 1 :			2,08,676	0	10,000	4,400	1,94,276	2,08,676				
					Total Sub Head :			2,08,676	0	10,000	4,400	1,94,276	2,08,676				
		Total Minor Head 1 :			34,00,892	0	2,74,845	41,800	30,84,247	34,00,892							
		102	(19) Jhum Control Schemes	2	01. Salaries	General-Voted	224	Voucher	2,03,963	0	40,000	0	1,63,963	2,03,963			
						General-Voted	412	Voucher	2,55,480	0	25,000	4,400	2,26,080	2,55,480			
						Total Object Head-- 1 :			4,59,443	0	65,000	4,400	3,90,043	4,59,443			
					Total Sub Head :			4,59,443	0	65,000	4,400	3,90,043	4,59,443				
					Total Minor Head 102 :			4,59,443	0	65,000	4,400	3,90,043	4,59,443				

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Demand :		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION														
Department :		Soil Conservation Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		4000100 Director Of Soil & Water Conservation 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		
2402	00	109	(03) Extension Programmes And Information Services	0	(01) Salaries		General-Voted	228	Voucher	64,836	0	10,000		0	54,836	64,836
Total Object Head-- 1 :										64,836	0	10,000		0	54,836	64,836
Total Sub Head :										64,836	0	10,000		0	54,836	64,836
Total Minor Head 109 :										64,836	0	10,000		0	54,836	64,836
Total Sub Major Head 0 :										39,25,171	0	3,49,845	46,200	35,29,126	39,25,171	
Total Major Head 2402 :										39,25,171	0	3,49,845	46,200	35,29,126	39,25,171	
Total of Month :										39,25,171	0	3,49,845	46,200	35,29,126	39,25,171	
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		
2402	00	001	(01) Directorate Of Soil Conservation	0	(01) Salaries, Sumtuary Allowance		General-Voted	12634	Challan	-12,000	0	0		0	-12,000	-12,000
										23,91,758	0	1,70,845	35,200	21,85,713	23,91,758	
										5,08,002	0	65,000		0	4,43,002	5,08,002
Total Object Head-- 1 :										28,87,760	0	2,35,845	35,200	26,16,715	28,87,760	
Total Sub Head :										28,87,760	0	2,35,845	35,200	26,16,715	28,87,760	
										-1,000	0	0		0	-1,000	-1,000
										1,54,356	0	9,000	2,200	1,43,156	1,54,356	
										2,30,096	0	30,409		0	1,99,687	2,30,096

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Demand :		45	ADMINISTRATION OF SOIL AND WATER CONSERVATION													
Department :		Soil Conservation Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		4000100	Director Of Soil & Water Conservation 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		
2402	00	001	(07) Establishment Of Evaluation Units	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				3,83,452	0	39,409	2,200		3,41,843	3,83,452
					02. Wages	General-Voted	2077	Voucher	2,06,250	0	0	0	2,06,250	2,06,250		
					Total Object Head-- 2 :				2,06,250	0	0	0	2,06,250	2,06,250		
			Total Sub Head :				5,89,702	0	39,409	2,200	5,48,093	5,89,702				
			(09) Watershed Management Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	12627	Challan	-1,000	0	0	0	-1,000	-1,000		
						General-Voted	226	Voucher	1,65,111	0	10,000	4,400	1,50,711	1,65,111		
					Total Object Head-- 1 :				1,64,111	0	10,000	4,400	1,49,711	1,64,111		
			Total Sub Head :				1,64,111	0	10,000	4,400	1,49,711	1,64,111				
			Total Minor Head 1 :				36,41,573	0	2,85,254	41,800	33,14,519	36,41,573				
		102	(19) Jhum Control Schemes	2	01. Salaries	General-Voted	228	Voucher	2,60,016	0	25,000	4,400	2,30,616	2,60,016		
							General-Voted	231	Voucher	2,09,777	0	40,000	0	1,69,777	2,09,777	
					Total Object Head-- 1 :				4,69,793	0	65,000	4,400	4,00,393	4,69,793		
			Total Sub Head :				4,69,793	0	65,000	4,400	4,00,393	4,69,793				
			Total Minor Head 102 :				4,69,793	0	65,000	4,400	4,00,393	4,69,793				
		109	(03) Extension Programmes And Information Services	0	(01) Salaries	General-Voted	227	Voucher	66,684	0	10,000	0	56,684	66,684		
						Total Object Head-- 1 :				66,684	0	10,000	0	56,684	66,684	
					Total Sub Head :				66,684	0	10,000	0	56,684	66,684		
			Total Minor Head 109 :				66,684	0	10,000	0	56,684	66,684				

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 :		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION															
Department :		Soil Conservation Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		4000100 Director Of Soil & Water Conservation 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			
2402		00		Total Sub Major Head 0 :						41,78,050	0	3,60,254	46,200		37,71,596	41,78,050	
		Total Major Head 2402 :						41,78,050	0	3,60,254	46,200		37,71,596	41,78,050			
		Total of Month :						41,78,050	0	3,60,254	46,200		37,71,596	41,78,050			
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			
2402	00	001	(01) Directorate Of Soil Conservation	0	(01) Salaries, Sumtuary Allowance	General-Voted	694	Voucher	23,91,758	0	1,70,845	35,200		21,85,713	23,91,758		
						General-Voted	710	Voucher	5,08,002	0	65,000	0	4,43,002	5,08,002			
				Total Object Head-- 1 :						28,99,760	0	2,35,845	35,200		26,28,715	28,99,760	
				Total Sub Head :						28,99,760	0	2,35,845	35,200		26,28,715	28,99,760	
			(07) Establishment Of Evaluation Units	0	(01) Salaries, Sumtuary Allowance	General-Voted	711	Voucher	2,30,096	0	30,417	0	1,99,679	2,30,096			
						General-Voted	713	Voucher	1,05,648	0	9,000	2,200	94,448	1,05,648			
				Total Object Head-- 1 :						3,35,744	0	39,417	2,200		2,94,127	3,35,744	
				Total Sub Head :						5,41,994	0	39,417	2,200		5,00,377	5,41,994	
		(09) Watershed Management Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	716	Voucher	1,65,111	0	10,000	4,400	1,50,711	1,65,111				
					Total Object Head-- 1 :						1,65,111	0	10,000	4,400	1,50,711	1,65,111	

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(for Reconciliation)
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Shillong

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Up to Accounting Month September of Financial Year 2026-2027

Demand :				45 ADMINISTRATION OF SOIL AND WATER CONSERVATION																												
Department :				Soil Conservation Department																												
Treasury				Shillong (North) Treasury																												
D.D.O. :				4000100 Director Of Soil & Water Conservation Shillong																												
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						
2402	00	001	(09) Watershed Management Division	Total Sub Head :										1,65,111		0		10,000		4,400		1,50,711		1,65,111								
				Total Minor Head 1 :										36,06,865		0		2,85,262		41,800		32,79,803		36,06,865								
			102	(19) Jhum Control Schemes	2	01. Salaries	General-Voted		712		Voucher		2,09,777		0		40,000		0		1,69,777		2,09,777									
							General-Voted		715		Voucher		2,60,016		0		25,000		4,400		2,30,616		2,60,016									
							Total Object Head-- 1 :										4,69,793		0		65,000		4,400		4,00,393		4,69,793					
							Total Sub Head :										4,69,793		0		65,000		4,400		4,00,393		4,69,793					
			Total Minor Head 102 :										4,69,793		0		65,000		4,400		4,00,393		4,69,793									
			109	(03) Extension Programmes And Information Services	0	(01) Salaries	General-Voted		714		Voucher		66,684		0		10,000		0		56,684		66,684									
							Total Object Head-- 1 :										66,684		0		10,000		0		56,684		66,684					
							Total Sub Head :										66,684		0		10,000		0		56,684		66,684					
		Total Minor Head 109 :										66,684		0		10,000		0		56,684		66,684										
		Total Sub Major Head 0 :										41,43,342		0		3,60,262		46,200		37,36,880		41,43,342										
		Total Major Head 2402 :										41,43,342		0		3,60,262		46,200		37,36,880		41,43,342										
		Total of Month :										41,43,342		0		3,60,262		46,200		37,36,880		41,43,342										
Total of DDO 4000100 :										2,40,61,824		30,000		21,48,396		2,77,200		2,16,06,228		2,40,31,824												
Reconciliation Portion																																
Internal Adjustment of A.G. Office:																																
DDO wise Total (Original +Reconcilation+IA) :																																
2,40,31,824																																

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 :	45	ADMINISTRATION OF SOIL AND WATER CONSERVATION					
Department :	Soil Conservation Department						
Treasury	Shillong (North) Treasury						
D.D.O. :	4000100	Director Of Soil & Water Conservation Shillong					
<u>Summary of DDO wise expenditure</u>							
2402	00	1	(01) Directorate Of Soil Conservation	0	(01) Salaries, Sumtuary Allowance	General-Voted	1,70,21,915
2402	00	1	(07) Establishment Of Evaluation Units	0	(01) Salaries, Sumtuary Allowance	General-Voted	22,18,852
2402	00	1	(07) Establishment Of Evaluation Units	0	02. Wages	General-Voted	4,12,500
2402	00	1	(09) Watershed Management Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	10,94,019
2402	00	102	(19) Jhum Control Schemes	2	01. Salaries	General-Voted	28,90,318
2402	00	109	(03) Extension Programmes And Information Services	0	(01) Salaries	General-Voted	3,94,220
							2,40,31,824

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Demand : 45 ADMINISTRATION OF SOIL AND WATER CONSERVATION																																
Department : Soil Conservation Department																																
Treasury Shillong (North) Treasury																																
D.D.O. : 4000200 D.S.C.O Survey Division Shillong																																
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								
2402	00	001	(10) Soil Survey Division 0				(01) Salaries, Sumtuary Allowance		General-Voted		610		Voucher		3,93,470		0		44,000		0		3,49,470		3,93,470							
									General-Voted		613		Voucher		12,66,674		5,000		97,500		0		11,64,174		12,61,674							
							Total Object Head-- 1 :						16,60,144		5,000		1,41,500		0		15,13,644		16,55,144									
							Total Sub Head :						16,60,144		5,000		1,41,500		0		15,13,644		16,55,144									
			Total Minor Head 1 :						16,60,144		5,000		1,41,500		0		15,13,644		16,55,144													
			General-Voted		611		Voucher		1,89,942		1,000		50,000		0		1,38,942		1,88,942													
			Total Object Head-- 1 :						6,73,312		3,000		1,06,000		0		5,64,312		6,70,312													
			Total Sub Head :						6,73,312		3,000		1,06,000		0		5,64,312		6,70,312													
		Total Minor Head 101 :						8,63,254		4,000		1,56,000		0		7,03,254		8,59,254														
		Total Sub Major Head 0 :						25,23,398		9,000		2,97,500		0		22,16,898		25,14,398														
		Total Major Head 2402 :						25,23,398		9,000		2,97,500		0		22,16,898		25,14,398														
		Total of Month :						25,23,398		9,000		2,97,500		0		22,16,898		25,14,398														
		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)			
																								8009 - 7610								

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Up to Accounting Month September of Financial Year 2026-2027

Demand : 45 ADMINISTRATION OF SOIL AND WATER CONSERVATION																														
Department : Soil Conservation Department																														
Treasury Shillong (North) Treasury																														
D.D.O. : 4000200 D.S.C.O Survey Division 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						
2402	00	001	(10) Soil Survey Division 0				(01) Salaries, Sumtuary Allowance		General-Voted		1117		Voucher		3,93,470		0		44,000		0		3,49,470		3,93,470					
									General-Voted		1120		Voucher		12,91,994		5,000		91,500		19,800		11,75,694		12,86,994					
							Total Object Head-- 1 :								16,85,464		5,000		1,35,500		19,800		15,25,164		16,80,464					
							Total Sub Head :								16,85,464		5,000		1,35,500		19,800		15,25,164		16,80,464					
			Total Minor Head 1 :								16,85,464		5,000		1,35,500		19,800		15,25,164		16,80,464									
			Total Object Head-- 1 :								6,73,312		3,000		1,06,000		13,200		5,51,112		6,70,312									
			Total Sub Head :								6,73,312		3,000		1,06,000		13,200		5,51,112		6,70,312									
			Total Object Head-- 1 :								1,89,942		1,000		50,000		2,200		1,36,742		1,88,942									
		Total Sub Head :								1,89,942		1,000		50,000		2,200		1,36,742		1,88,942										
		Total Minor Head 101 :								8,63,254		4,000		1,56,000		15,400		6,87,854		8,59,254										
		Total Sub Major Head 0 :								25,48,718		9,000		2,91,500		35,200		22,13,018		25,39,718										
		Total Major Head 2402 :								25,48,718		9,000		2,91,500		35,200		22,13,018		25,39,718										
		Total of Month :								25,48,718		9,000		2,91,500		35,200		22,13,018		25,39,718										
		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)			
																								8009 - 7610						

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Demand :		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION															
Department :		Soil Conservation Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		4000200 D.S.C.O Survey Division Shillong															
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		
2402	00	001	(10) Soil Survey Division	0	(01) Salaries, Sumtuary Allowance		General-Voted	3013	Voucher	24,700	0	0	0	24,700	24,700		
							General-Voted	3014	Voucher	75,628	0	0	0	75,628	75,628		
							General-Voted	394	Voucher	12,97,058	0	71,500	19,800	12,05,758	12,97,058		
							General-Voted	4450	Challan	-5,000	0	0	0	-5,000	-5,000		
							General-Voted	497	Voucher	3,93,470	0	44,000	0	3,49,470	3,93,470		
							Total Object Head-- 1 :				17,85,856	0	1,15,500	19,800	16,50,556	17,85,856	
							Total Sub Head :				17,85,856	0	1,15,500	19,800	16,50,556	17,85,856	
							Total Minor Head 1 :				17,85,856	0	1,15,500	19,800	16,50,556	17,85,856	
		101	(01) Soil Conservation Survey Schemes	0	(01) Salaries, Sumtuary Allowance		General-Voted	4445	Challan	-3,000	0	0	0	-3,000	-3,000		
							General-Voted	512	Voucher	6,73,312	0	1,06,000	13,200	5,54,112	6,73,312		
							Total Object Head-- 1 :				6,70,312	0	1,06,000	13,200	5,51,112	6,70,312	
							Total Sub Head :				6,70,312	0	1,06,000	13,200	5,51,112	6,70,312	
			(02) Soil Testing Works	0	(01) Salaries, Sumtuary Allowance		General-Voted	3015	Voucher	11,320	0	0	0	11,320	11,320		
							General-Voted	393	Voucher	1,89,942	0	50,000	2,200	1,37,742	1,89,942		
							General-Voted	4447	Challan	-1,000	0	0	0	-1,000	-1,000		
							Total Object Head-- 1 :				2,00,262	0	50,000	2,200	1,48,062	2,00,262	
							Total Sub Head :				2,00,262	0	50,000	2,200	1,48,062	2,00,262	
							Total Minor Head 101 :				8,70,574	0	1,56,000	15,400	6,99,174	8,70,574	
							Total Sub Major Head 0 :				26,56,430	0	2,71,500	35,200	23,49,730	26,56,430	
							Total Major Head 2402 :				26,56,430	0	2,71,500	35,200	23,49,730	26,56,430	

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 :			45 ADMINISTRATION OF SOIL AND WATER CONSERVATION																													
Department :			Soil Conservation Department																													
Treasury			Shillong (North) Treasury																													
D.D.O. :			4000200 D.S.C.O Survey Division Shillong																													
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									
Total of Month :																			26,56,430		0		2,71,500		35,200		23,49,730		26,56,430			
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									
2402	00	001	(10) Soil Survey Division		0		(01) Salaries, Sumtuary Allowance		General-Voted		414		Voucher		3,98,410		0		44,000		0		3,54,410		3,98,410							
									General-Voted		420		Voucher		13,12,404		0		71,500		19,800		12,21,104		13,12,404							
									General-Voted		8682		Challan		-5,000		0		0		0		-5,000		-5,000							
									Total Object Head-- 1 :												17,05,814		0		1,15,500		19,800		15,70,514		17,05,814	
									Total Sub Head :												17,05,814		0		1,15,500		19,800		15,70,514		17,05,814	
									Total Minor Head 1 :												17,05,814		0		1,15,500		19,800		15,70,514		17,05,814	
		101	(01) Soil Conservation Survey Schemes		0		(01) Salaries, Sumtuary Allowance		General-Voted		1240		Voucher		39,670		0		0		0		39,670		39,670							
									General-Voted		416		Voucher		6,81,246		0		1,06,000		13,200		5,62,046		6,81,246							
									General-Voted		8677		Challan		-3,000		0		0		0		-3,000		-3,000							
									Total Object Head-- 1 :												7,17,916		0		1,06,000		13,200		5,98,716		7,17,916	
									Total Sub Head :												7,17,916		0		1,06,000		13,200		5,98,716		7,17,916	
									Total Minor Head 1 :												7,17,916		0		1,06,000		13,200		5,98,716		7,17,916	
			(02) Soil Testing Works		0		(01) Salaries, Sumtuary Allowance		General-Voted		418		Voucher		1,92,206		0		50,000		2,200		1,40,006		1,92,206							
									General-Voted		8679		Challan		-1,000		0		0		0		-1,000		-1,000							
									Total Object Head-- 1 :												1,91,206		0		50,000		2,200		1,39,006		1,91,206	
Total Sub Head :												1,91,206		0		50,000		2,200		1,39,006		1,91,206										

Voucher Wise Expenditure Report
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The Office of the Accountant General (A&E) Meghalaya
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Demand :		45	ADMINISTRATION OF SOIL AND WATER CONSERVATION															
Department :		Soil Conservation Department																
Treasury		Shillong (North) Treasury																
D.D.O. :		4000200	D.S.C.O Survey Division 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					
2402	00	101	Total Minor Head 101 :						9,09,122	0	1,56,000	15,400	7,37,722	9,09,122				
			Total Sub Major Head 0 :						26,14,936	0	2,71,500	35,200	23,08,236	26,14,936				
			Total Major Head 2402 :						26,14,936	0	2,71,500	35,200	23,08,236	26,14,936				
Total of Month :									26,14,936	0	2,71,500	35,200	23,08,236	26,14,936				
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					
2402	00	001	(10) Soil Survey Division 0	(01) Salaries, Sumtuary Allowance	General-Voted	12645	Challan	-5,000	0	0	0	-5,000	-5,000					
					General-Voted	1590	Voucher	1,02,786	0	7,000	0	95,786	1,02,786					
					General-Voted	232	Voucher	13,42,146	0	46,500	19,800	12,75,846	13,42,146					
					General-Voted	3569	Voucher	87,357	0	0	0	87,357	87,357					
					General-Voted	817	Voucher	3,02,815	0	37,000	0	2,65,815	3,02,815					
					Total Object Head-- 1 :				18,30,104	0	90,500	19,800	17,19,804	18,30,104				
				02. Wages	General-Voted	1858	Voucher	38,400	0	0	0	38,400	38,400					
					Total Object Head-- 2 :				38,400	0	0	0	38,400	38,400				
				Total Sub Head :									18,68,504	0	90,500	19,800	17,58,204	18,68,504
				Total Minor Head 1 :									18,68,504	0	90,500	19,800	17,58,204	18,68,504
		101	(01) Soil Conservation Survey Schemes	0	(01) Salaries, Sumtuary Allowance	General-Voted	12650	Challan	-3,000	0	0	0	-3,000	-3,000				
						General-Voted	234	Voucher	7,01,148	0	1,06,000	13,200	5,81,948	7,01,148				

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Demand :		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION																	
Department :		Soil Conservation Department																	
Treasury		Shillong (North) Treasury																	
D.D.O. :		4000200 D.S.C.O Survey Division 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					
2402	00	101	(01) Soil Conservation Survey Schemes	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				6,98,148	0	1,06,000	13,200		5,78,948	6,98,148			
					02. Wages	General-Voted	1859	Voucher	33,300	0	0	0			33,300	33,300			
					Total Object Head-- 2 :				33,300	0	0	0			33,300	33,300			
			Total Sub Head :				7,31,448	0	1,06,000	13,200			6,12,248	7,31,448					
			(02) Soil Testing Works	0	(01) Salaries, Sumtuary Allowance	General-Voted	12648	Challan	-1,000	0	0	0			-1,000	-1,000			
						General-Voted	233	Voucher	1,96,763	0	50,000	2,200			1,44,563	1,96,763			
					Total Object Head-- 1 :				1,95,763	0	50,000	2,200			1,43,563	1,95,763			
					02. Wages	General-Voted	1860	Voucher	20,460	0	0	0			20,460	20,460			
									20,460	0	0	0			20,460	20,460			
			Total Sub Head :						2,16,223	0	50,000	2,200			1,64,023	2,16,223			
			Total Minor Head 101 :						9,47,671	0	1,56,000	15,400			7,76,271	9,47,671			
			Total Sub Major Head 0 :						28,16,175	0	2,46,500	35,200			25,34,475	28,16,175			
			Total Major Head 2402 :						28,16,175	0	2,46,500	35,200			25,34,475	28,16,175			
			Total of Month :						28,16,175	0	2,46,500	35,200			25,34,475	28,16,175			
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					
2402		001	(10) Soil Survey Division	0	(01) Salaries, Sumtuary	General-Voted		16692	Challan	-5,000	0	0	0		-5,000	-5,000			

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Demand :			45 ADMINISTRATION OF SOIL AND WATER CONSERVATION											
Department :			Soil Conservation Department											
Treasury			Shillong (North) Treasury											
D.D.O. :			4000200 D.S.C.O Survey Division Shillong											
Month of Account:			SEP/2026											
Major Sub Minor Sub			Object Head Categorised Plan/Non-Plan T.V. No. Type Gross Deduction Deduction Net Amount Gross											
Head Major Head Head			Head Sub Sub Schme Head Type Amount by DDO (as per A.G. A&E) (as per SOP) Amount											
			8009 - 7610 (A.G.))											
2402	00	001	(10) Soil Survey Division 0	(01) Salaries, Sumtuary Allowance	General-Voted	724	Voucher	13,42,146	0	46,500	19,800	12,75,846	13,42,146	
					General-Voted	725	Voucher	4,09,732	0	44,000	0	3,65,732	4,09,732	
				Total Object Head-- 1 :			17,46,878	0	90,500	19,800	16,36,578	17,46,878		
				02. Wages	General-Voted	1641	Voucher	39,660	0	0	0	39,660	39,660	
					Total Object Head-- 2 :			39,660	0	0	0	39,660	39,660	
					Total Sub Head :			17,86,538	0	90,500	19,800	16,76,238	17,86,538	
			Total Minor Head 1 :			17,86,538	0	90,500	19,800	16,76,238	17,86,538			
			101	(01) Soil Conservation Survey Schemes 0	(01) Salaries, Sumtuary Allowance	General-Voted	16690	Challan	-3,000	0	0	0	-3,000	-3,000
						General-Voted	1871	Voucher	17,386	0	5,000	0	12,386	17,386
					General-Voted	722	Voucher	6,60,336	0	1,06,000	13,200	5,41,136	6,60,336	
					Total Object Head-- 1 :			6,74,722	0	1,11,000	13,200	5,50,522	6,74,722	
					02. Wages	General-Voted	1642	Voucher	33,300	0	0	0	33,300	33,300
		Total Object Head-- 2 :				33,300	0	0	0	33,300	33,300			
		Total Sub Head :			7,08,022	0	1,11,000	13,200	5,83,822	7,08,022				
		(02) Soil Testing Works 0		(01) Salaries, Sumtuary Allowance	General-Voted	16691	Challan	-1,000	0	0	0	-1,000	-1,000	
					General-Voted	723	Voucher	1,96,763	0	50,000	2,200	1,44,563	1,96,763	
				Total Object Head-- 1 :			1,95,763	0	50,000	2,200	1,43,563	1,95,763		
				02. Wages	General-Voted	1643	Voucher	20,460	0	0	0	20,460	20,460	
					Total Object Head-- 2 :			20,460	0	0	0	20,460	20,460	
			Total Sub Head :			2,16,223	0	50,000	2,200	1,64,023	2,16,223			

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Demand :		45	ADMINISTRATION OF SOIL AND WATER CONSERVATION															
Department :		Soil Conservation Department																
Treasury		Shillong (North) Treasury																
D.D.O. :		4000200	D.S.C.O Survey Division Shillong															
Month of Account:		SEP/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2402	00	101						Total Minor Head	101 :		9,24,245	0	1,61,000	15,400	7,47,845	9,24,245		
								Total Sub Major Head	0 :		27,10,783	0	2,51,500	35,200	24,24,083	27,10,783		
								Total Major Head	2402 :		27,10,783	0	2,51,500	35,200	24,24,083	27,10,783		
								Total of Month	:		27,10,783	0	2,51,500	35,200	24,24,083	27,10,783		
										Total of DDO	4000200 :		1,58,70,440	18,000	16,30,000	1,76,000	1,40,46,440	1,58,52,440
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																1,58,52,440		
Summary of DDO wise expenditure																		
2402	00	1	(10) Soil Survey Division					0	(01) Salaries, Sumtuary Allowance	General-Voted	1,04,04,260							
2402	00	1	(10) Soil Survey Division					0	02. Wages	General-Voted	78,060							
2402	00	101	(01) Soil Conservation Survey Schemes					0	(01) Salaries, Sumtuary Allowance	General-Voted	41,01,722							
2402	00	101	(01) Soil Conservation Survey Schemes					0	02. Wages	General-Voted	66,600							
2402	00	101	(02) Soil Testing Works					0	(01) Salaries, Sumtuary Allowance	General-Voted	11,60,878							
2402	00	101	(02) Soil Testing Works					0	02. Wages	General-Voted	40,920							

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Demand :	45	ADMINISTRATION OF SOIL AND WATER CONSERVATION
Department :	Soil Conservation	Department
Treasury	Shillong (North)	Treasury
D.D.O. :	4000200	D.S.C.O Survey Division Shillong
<u>Summary of DDO wise expenditure</u>		
1,58,52,440		

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Demand :			45 ADMINISTRATION OF SOIL AND WATER CONSERVATION																
Department :			Soil Conservation Department																
Treasury			Shillong (North) Treasury																
D.D.O. :			4000300 D.S.C.O Shillong Division (T) 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			
2402	00	001	(02) Divisional Soil Conservation Offices	0	01.Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1238	Voucher	15,19,249	8,000	1,12,250	28,600		13,70,399	15,11,249			

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Demand :				45	ADMINISTRATION OF SOIL AND WATER CONSERVATION											
Department :				Soil Conservation Department												
Treasury				Shillong (North) Treasury												
D.D.O. :				4000300	D.S.C.O Shillong Division (T) Shillong											
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		
2402		00			Total Sub Major Head 0 :					41,40,197	16,000	3,59,500	44,000	37,20,697	41,24,197	
					Total Major Head 2402 :					41,40,197	16,000	3,59,500	44,000	37,20,697	41,24,197	
					Total of Month :					41,40,197	16,000	3,59,500	44,000	37,20,697	41,24,197	
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		
2402	00	001	(02) Divisional Soil Conservation Offices	0	01.Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1151	Voucher	24,322	0	0	0	24,322	24,322		
						Voted-Sixth-Schedule-Khasi	2291	Voucher	34,194	0	0	0	34,194	34,194		
						Voted-Sixth-Schedule-Khasi	515	Voucher	3,97,037	0	10,000	0	3,87,037	3,97,037		
						Voted-Sixth-Schedule-Khasi	835	Voucher	15,19,249	8,000	1,12,250	28,600	13,70,399	15,11,249		
					Total Object Head-- 1 :					19,74,802	8,000	1,22,250	28,600	18,15,952	19,66,802	
			06. Medical Treatment	Voted-Sixth-Schedule-Khasi	1685	Challan	-27,380	0	0	0	-27,380	-27,380				
				Total Object Head-- 6 :					-27,380	0	0	0	-27,380	-27,380		
				Total Sub Head :					19,47,422	8,000	1,22,250	28,600	17,88,572	19,39,422		
			(03) Soil Conservation Range Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	521	Voucher	11,80,461	3,000	1,51,250	6,600	10,19,611	11,77,461		
						Total Object Head-- 1 :					11,80,461	3,000	1,51,250	6,600	10,19,611	11,77,461

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Demand :				45	ADMINISTRATION OF SOIL AND WATER CONSERVATION														
Department :				Soil Conservation Department															
Treasury				Shillong (North) Treasury															
D.D.O. :				4000300	D.S.C.O Shillong Division (T) Shillong														
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						
2402	00	001	(03) Soil Conservation Range Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	522	Voucher	11,80,461	3,000	1,51,250	6,600	10,19,611	11,77,461					
									Total Sub Head :					6,85,919	4,000	79,000	4,400	5,98,519	6,81,919
									Total Object Head-- 1 :					6,85,919	4,000	79,000	4,400	5,98,519	6,81,919
									Total Sub Head :					6,85,919	4,000	79,000	4,400	5,98,519	6,81,919
									Total Minor Head 1 :					38,13,802	15,000	3,52,500	39,600	34,06,702	37,98,802
		102	(19) Jhum Control Schemes	7	01. Salaries	Voted-Sixth-Schedule-Khasi	517	Voucher	3,44,791	1,000	7,000	4,400	3,32,391	3,43,791					
									Total Object Head-- 1 :					3,44,791	1,000	7,000	4,400	3,32,391	3,43,791
									Total Sub Head :					3,44,791	1,000	7,000	4,400	3,32,391	3,43,791
									Total Minor Head 102 :					3,44,791	1,000	7,000	4,400	3,32,391	3,43,791
									Total Sub Major Head 0 :					41,58,593	16,000	3,59,500	44,000	37,39,093	41,42,593
Total Major Head 2402 :					41,58,593	16,000	3,59,500	44,000	37,39,093	41,42,593									
Total of Month :					41,58,593	16,000	3,59,500	44,000	37,39,093	41,42,593									
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						
2402	00	001	(02) Divisional Soil Conservation Offices	0	01.Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2318	Voucher	91,012	0	0	0	91,012	91,012					

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Demand :				45	ADMINISTRATION OF SOIL AND WATER CONSERVATION													
Department :				Soil Conservation Department														
Treasury				Shillong (North) Treasury														
D.D.O. :				4000300	D.S.C.O Shillong Division (T) Shillong													
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		
2402	00	001	(02) Divisional Soil Conservation Offices	0	01.Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2688	Voucher	24,370	0	0	0	24,370	24,370				
						Voted-Sixth-Schedule-Khasi	395	Voucher	3,97,037	0	10,000	0	3,87,037	3,97,037				
						Voted-Sixth-Schedule-Khasi	4458	Challan	-8,000	0	0	0	-8,000	-8,000				
						Voted-Sixth-Schedule-Khasi	81	Voucher	15,71,970	0	1,12,250	28,600	14,31,120	15,71,970				
						Total Object Head-- 1 :				20,76,389	0	1,22,250	28,600	19,25,539	20,76,389			
			Total Sub Head :				20,76,389	0	1,22,250	28,600	19,25,539	20,76,389						
			(03) Soil Conservation Range Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2320	Voucher	70,760	0	0	0	70,760	70,760				
						Voted-Sixth-Schedule-Khasi	4460	Challan	-3,000	0	0	0	-3,000	-3,000				
						Voted-Sixth-Schedule-Khasi	82	Voucher	11,80,461	0	1,51,250	6,600	10,22,611	11,80,461				
						Total Object Head-- 1 :				12,48,221	0	1,51,250	6,600	10,90,371	12,48,221			
						Total Sub Head :				12,48,221	0	1,51,250	6,600	10,90,371	12,48,221			
			(09) Watershed Management Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2321	Voucher	40,640	0	0	0	40,640	40,640				
						Voted-Sixth-Schedule-Khasi	4462	Challan	-4,000	0	0	0	-4,000	-4,000				
						Voted-Sixth-Schedule-Khasi	83	Voucher	6,85,919	0	79,000	4,400	6,02,519	6,85,919				
						Total Object Head-- 1 :				7,22,559	0	79,000	4,400	6,39,159	7,22,559			
						Total Sub Head :				7,22,559	0	79,000	4,400	6,39,159	7,22,559			

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Demand :			45 ADMINISTRATION OF SOIL AND WATER CONSERVATION																												
Department :			Soil Conservation Department																												
Treasury			Shillong (North) Treasury																												
D.D.O. :			4000300 D.S.C.O Shillong Division (T) Shillong																												
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								
2402			00		001				Total Minor Head 1 :										40,47,169		0		3,52,500			39,600		36,55,069		40,47,169	
					102		(19) Jhum Control Schemes		7		01. Salaries		Voted-Sixth-Schedule-Khasi		2319		Voucher		20,760		0		0			0		20,760		20,760	
													Voted-Sixth-Schedule-Khasi		3881		Voucher		24,014		0		0			0		24,014		24,014	
													Voted-Sixth-Schedule-Khasi		4456		Challan		-1,000		0		0			0		-1,000		-1,000	
													Voted-Sixth-Schedule-Khasi		80		Voucher		3,44,791		0		7,000			4,400		3,33,391		3,44,791	
													Total Object Head-- 1 :						3,88,565		0		7,000			4,400		3,77,165		3,88,565	
													Total Sub Head :						3,88,565		0		7,000			4,400		3,77,165		3,88,565	
													Total Minor Head 102 :						3,88,565		0		7,000			4,400		3,77,165		3,88,565	
													Total Sub Major Head 0 :						44,35,734		0		3,59,500			44,000		40,32,234		44,35,734	
													Total Major Head 2402 :						44,35,734		0		3,59,500			44,000		40,32,234		44,35,734	
													Total of Month :						44,35,734		0		3,59,500			44,000		40,32,234		44,35,734	
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								
2402			00		001		(02) Divisional Soil Conservation Offices		0		01.Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		218		Voucher		1,116		0		0			0		1,116		1,116	
													Voted-Sixth-Schedule-Khasi		430		Voucher		4,01,911		0		10,000			0		3,91,911		4,01,911	

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Demand :			45 ADMINISTRATION OF SOIL AND WATER CONSERVATION															
Department :			Soil Conservation Department															
Treasury			Shillong (North) Treasury															
D.D.O. :			4000300 D.S.C.O Shillong Division (T) 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		
2402	00	001	(02) Divisional Soil Conservation Offices	0	01.Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	434	Voucher	15,90,570	0	1,12,250	28,600	14,49,720	15,90,570			
							Voted-Sixth-Schedule-Khasi	8705	Challan	-7,000	0	0	0	-7,000	-7,000			
						Total Object Head-- 1 :			19,86,597	0	1,22,250	28,600	18,35,747	19,86,597				
						Total Sub Head :			19,86,597	0	1,22,250	28,600	18,35,747	19,86,597				
			(03) Soil Conservation Range Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	397	Voucher	11,94,613	0	1,51,250	6,600	10,36,763	11,94,613			
							Voted-Sixth-Schedule-Khasi	8707	Challan	-3,000	0	0	0	-3,000	-3,000			
						Total Object Head-- 1 :			11,91,613	0	1,51,250	6,600	10,33,763	11,91,613				
						Total Sub Head :			11,91,613	0	1,51,250	6,600	10,33,763	11,91,613				
			(09) Watershed Management Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	432	Voucher	6,94,047	0	79,000	4,400	6,10,647	6,94,047			
							General-Voted	8702	Challan	-4,000	0	0	0	-4,000	-4,000			
						Total Object Head-- 1 :			6,90,047	0	79,000	4,400	6,06,647	6,90,047				
						Total Sub Head :			6,90,047	0	79,000	4,400	6,06,647	6,90,047				
		Total Minor Head 1 :				38,68,257	0	3,52,500	39,600	34,76,157	38,68,257							
		102	(19) Jhum Control Schemes	7	01. Salaries		Voted-Sixth-Schedule-Khasi	1241	Voucher	1,268	0	0	0	1,268	1,268			
							Voted-Sixth-Schedule-Khasi	21	Voucher	3,48,943	0	7,000	4,400	3,37,543	3,48,943			
							Voted-Sixth-Schedule-Khasi	8699	Challan	-1,000	0	0	0	-1,000	-1,000			
						Total Object Head-- 1 :			3,49,211	0	7,000	4,400	3,37,811	3,49,211				

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Demand :				45	ADMINISTRATION OF SOIL AND WATER CONSERVATION														
Department :				Soil Conservation Department															
Treasury				Shillong (North) Treasury															
D.D.O. :				4000300	D.S.C.O Shillong Division (T) 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		
2402		00	102	(19) Jhum Control Schemes				Total Sub Head :				3,49,211	0	7,000	4,400	3,37,811	3,49,211		
								Total Minor Head 102 :				3,49,211	0	7,000	4,400	3,37,811	3,49,211		
								Total Sub Major Head 0 :				42,17,468	0	3,59,500	44,000	38,13,968	42,17,468		
								Total Major Head 2402 :				42,17,468	0	3,59,500	44,000	38,13,968	42,17,468		
								Total of Month :				42,17,468	0	3,59,500	44,000	38,13,968	42,17,468		
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		
2402		00	001	(02) Divisional Soil Conservation Offices				0	01.Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	12652	Challan	-7,000	0	0	0	-7,000	-7,000	
										Voted-Sixth-Schedule-Khasi	235	Voucher	16,30,944	0	1,12,250	28,600	14,90,094	16,30,944	
										Voted-Sixth-Schedule-Khasi	588	Voucher	4,13,443	0	10,000	0	4,03,443	4,13,443	
										Total Object Head-- 1 :				20,37,387	0	1,22,250	28,600	18,86,537	20,37,387
									02. Wages	Voted-Sixth-Schedule-Khasi	1997	Voucher	1,65,795	0	0	0	1,65,795	1,65,795	
										Total Object Head-- 2 :				1,65,795	0	0	0	1,65,795	1,65,795
									Total Sub Head :				22,03,182	0	1,22,250	28,600	20,52,332	22,03,182	
				(03) Soil Conservation Range Offices				0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	12657	Challan	-3,000	0	0	0	-3,000	-3,000	

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Demand :		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION														
Department :		Soil Conservation Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		4000300 D.S.C.O Shillong Division (T) 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		
2402	00	001	(03) Soil Conservation Range Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	236	Voucher	12,27,547	0	1,51,250	6,600		10,69,697	12,27,547
					Total Object Head-- 1 :					12,24,547	0	1,51,250	6,600		10,66,697	12,24,547
					02. Wages		Voted-Sixth-Schedule-Khasi	1999	Voucher	1,21,650	0	0	0		1,21,650	1,21,650
					Total Object Head-- 2 :					1,21,650	0	0	0		1,21,650	1,21,650
			Total Sub Head :					13,46,197	0	1,51,250	6,600		11,88,347	13,46,197		
			(09) Watershed Management Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	12660	Challan	-4,000	0	0	0		-4,000	-4,000
							Voted-Sixth-Schedule-Khasi	237	Voucher	6,81,049	0	69,000	4,400		6,07,649	6,81,049
							Voted-Sixth-Schedule-Khasi	84	Voucher	13,239	0	0	0		13,239	13,239
					Total Object Head-- 1 :					6,90,288	0	69,000	4,400		6,16,888	6,90,288
					02. Wages		Voted-Sixth-Schedule-Khasi	1998	Voucher	1,26,720	0	0	0		1,26,720	1,26,720
					Total Object Head-- 2 :					1,26,720	0	0	0		1,26,720	1,26,720
			Total Sub Head :					8,17,008	0	69,000	4,400		7,43,608	8,17,008		
		Total Minor Head 1 :					43,66,387	0	3,42,500	39,600		39,84,287	43,66,387			
		102	(19) Jhum Control Schemes	7	01. Salaries		Voted-Sixth-Schedule-Khasi	12655	Challan	-1,000	0	0	0		-1,000	-1,000
							Voted-Sixth-Schedule-Khasi	1696	Voucher	11,598	0	0	0		11,598	11,598
							Voted-Sixth-Schedule-Khasi	531	Voucher	3,59,275	0	7,000	4,400		3,47,875	3,59,275

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Demand :		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION														
Department :		Soil Conservation Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		4000300 D.S.C.O Shillong Division (T) 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		
2402	00	102	(19) Jhum Control Schemes	7	01. Salaries	Total Object Head-- 1 :				3,69,873	0	7,000	4,400	3,58,473	3,69,873	
						Total Sub Head :				3,69,873	0	7,000	4,400	3,58,473	3,69,873	
						Total Minor Head 102 :				3,69,873	0	7,000	4,400	3,58,473	3,69,873	
						Total Sub Major Head 0 :				47,36,260	0	3,49,500	44,000	43,42,760	47,36,260	
						Total Major Head 2402 :				47,36,260	0	3,49,500	44,000	43,42,760	47,36,260	
						Total of Month :				47,36,260	0	3,49,500	44,000	43,42,760	47,36,260	
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		
2402	00	001	(02) Divisional Soil Conservation Offices	0	01.Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1349	Voucher	15,79,047	0	1,02,250	28,600	14,48,197	15,79,047		
						Voted-Sixth-Schedule-Khasi	410	Voucher	4,13,443	0	10,000	0	4,03,443	4,13,443		
						Total Object Head-- 1 :				19,92,490	0	1,12,250	28,600	18,51,640	19,92,490	
					02. Wages	Voted-Sixth-Schedule-Khasi	85	Voucher	1,65,795	0	0	0	1,65,795	1,65,795		
						Total Object Head-- 2 :				1,65,795	0	0	0	1,65,795	1,65,795	
						Total Sub Head :				21,58,285	0	1,12,250	28,600	20,17,435	21,58,285	
			(03) Soil Conservation Range Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1212	Voucher	15,305	0	0	0	15,305	15,305		
						Voted-Sixth-	415	Voucher	12,28,362	0	1,51,250	6,600	10,70,512	12,28,362		

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Demand : 45 ADMINISTRATION OF SOIL AND WATER CONSERVATION																
Department : Soil Conservation Department																
Treasury Shillong (North) Treasury																
D.D.O. : 4000300 D.S.C.O Shillong Division (T) Shillong																
Month of Account: SEP/2026																
Major Head			Sub 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		
2402	00	001	(03) Soil Conservation Range Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				12,43,667	0	1,51,250	6,600	10,85,817	12,43,667	
					02. Wages	Voted-Sixth-Schedule-Khasi	86	Voucher	1,21,650	0	0	0	1,21,650	1,21,650		
					Total Object Head-- 2 :			1,21,650	0	0	0	1,21,650	1,21,650			
			Total Sub Head :			13,65,317	0	1,51,250	6,600	12,07,467	13,65,317					
			(09) Watershed Management Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1245	Voucher	3,528	0	0	0	3,528	3,528		
						Voted-Sixth-Schedule-Khasi	416	Voucher	6,81,553	0	69,000	4,400	6,08,153	6,81,553		
					Total Object Head-- 1 :			6,85,081	0	69,000	4,400	6,11,681	6,85,081			
					02. Wages	Voted-Sixth-Schedule-Khasi	1685	Voucher	1,26,720	0	0	0	1,26,720	1,26,720		
						Total Object Head-- 2 :			1,26,720	0	0	0	1,26,720	1,26,720		
			Total Sub Head :			8,11,801	0	69,000	4,400	7,38,401	8,11,801					
			Total Minor Head 1 :			43,35,403	0	3,32,500	39,600	39,63,303	43,35,403					
		102	(06) Afforestation	0	02. Wages	Voted-Sixth-Schedule-Khasi	3054	Voucher	32,460	0	0	0	32,460	32,460		
						Voted-Sixth-Schedule-Khasi	3055	Voucher	33,300	0	0	0	33,300	33,300		
						Voted-Sixth-Schedule-Khasi	3056	Voucher	33,300	0	0	0	33,300	33,300		
						Voted-Sixth-Schedule-Khasi	3057	Voucher	33,300	0	0	0	33,300	33,300		
						Voted-Sixth-Schedule-Khasi	3058	Voucher	33,300	0	0	0	33,300	33,300		
						Voted-Sixth-Schedule-Khasi	3059									

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Demand :		45	ADMINISTRATION OF SOIL AND WATER CONSERVATION													
Department :		Soil Conservation Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		4000300	D.S.C.O Shillong Division (T) Shillong													
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		
2402	00	102	(06) Afforestation	0	02. Wages		Voted-Sixth-Schedule-Khasi	3059	Voucher	33,300	0	0		0	33,300	33,300
						Total Object Head-- 2 :				1,98,960	0	0		0	1,98,960	1,98,960
						Total Sub Head :				1,98,960	0	0		0	1,98,960	1,98,960
			(19) Jhum Control Schemes	7	01. Salaries		Voted-Sixth-Schedule-Khasi	1213	Voucher	46,390	0	0		0	46,390	46,390
							Voted-Sixth-Schedule-Khasi	414	Voucher	3,61,745	0	7,000		2,200	3,52,545	3,61,745
						Total Object Head-- 1 :				4,08,135	0	7,000		2,200	3,98,935	4,08,135
						Total Sub Head :				4,08,135	0	7,000		2,200	3,98,935	4,08,135
						Total Minor Head 102 :				6,07,095	0	7,000		2,200	5,97,895	6,07,095
						Total Sub Major Head 0 :				49,42,498	0	3,39,500		41,800	45,61,198	49,42,498
						Total Major Head 2402 :				49,42,498	0	3,39,500		41,800	45,61,198	49,42,498
						Total of Month :				49,42,498	0	3,39,500		41,800	45,61,198	49,42,498
						Total of DDO 4000300 :				2,66,30,750	32,000	21,27,000		2,61,800	2,42,09,950	2,65,98,750
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
Summary of DDO wise expenditure																
															2,65,98,750	

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Demand :		45	ADMINISTRATION OF SOIL AND WATER CONSERVATION					
Department :		Soil Conservation Department						
Treasury		Shillong (North) Treasury						
D.D.O. :		4000300	D.S.C.O Shillong Division (T) Shillong					
<u>Summary of DDO wise expenditure</u>								
2402	00	1	(02) Divisional Soil Conservation Offices	0	01.Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1,19,80,691	
2402	00	1	(02) Divisional Soil Conservation Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi	3,31,590	
2402	00	1	(02) Divisional Soil Conservation Offices	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi	-27,380	
2402	00	1	(03) Soil Conservation Range Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	72,62,970	
2402	00	1	(03) Soil Conservation Range Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi	2,43,300	
2402	00	1	(09) Watershed Management Division	0	(01) Salaries, Sumtuary Allowance	General-Voted	-4,000	
2402	00	1	(09) Watershed Management Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	41,55,813	
2402	00	1	(09) Watershed Management Division	0	02. Wages	Voted-Sixth-Schedule-Khasi	2,53,440	
2402	00	102	(06) Afforestation	0	02. Wages	Voted-Sixth-Schedule-Khasi	1,98,960	
2402	00	102	(19) Jhum Control Schemes	7	01. Salaries	Voted-Sixth-Schedule-Khasi	22,03,366	
							2,65,98,750	

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Demand :		45	ADMINISTRATION OF SOIL AND WATER CONSERVATION														
Department :		Soil Conservation Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		4000400	Divisional Officer Soil & Water Conservation Engineering Division Meghalaya Shillong														
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		
2402	00	001	(06) Soil Conservation Engineering Division	0	(01) Salaries, Sumtuary Allowance		General-Voted	1245	Voucher	50,262	0	0	0	50,262	50,262		
							General-Voted	1246	Voucher	53,613	0	0	0	53,613	53,613		
							General-Voted	215	Voucher	1,28,790	0	40,000	0	88,790	1,28,790		
							General-Voted	390	Voucher	7,76,330	2,000	48,635	0	7,25,695	7,74,330		
						Total Object Head-- 1 :					10,08,995	2,000	88,635	0	9,18,360	10,06,995	
						Total Sub Head :					10,08,995	2,000	88,635	0	9,18,360	10,06,995	
						Total Minor Head 1 :					10,08,995	2,000	88,635	0	9,18,360	10,06,995	
						Total Sub Major Head 0 :					10,08,995	2,000	88,635	0	9,18,360	10,06,995	
						Total Major Head 2402 :					10,08,995	2,000	88,635	0	9,18,360	10,06,995	
						Total of Month :					10,08,995	2,000	88,635	0	9,18,360	10,06,995	
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		
2402	00	001	(06) Soil Conservation Engineering Division	0	(01) Salaries, Sumtuary Allowance		General-Voted	523	Voucher	1,28,790	0	40,000	0	88,790	1,28,790		
							General-Voted	644	Voucher	8,80,205	2,000	48,635	0	8,29,570	8,78,205		
						Total Object Head-- 1 :					10,08,995	2,000	88,635	0	9,18,360	10,06,995	
						Total Sub Head :					10,08,995	2,000	88,635	0	9,18,360	10,06,995	
Total Minor Head 1 :					10,08,995	2,000	88,635	0	9,18,360	10,06,995							

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Shillong

Up to Accounting Month September of Financial Year 2026-2027

Demand :		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION														
Department :		Soil Conservation Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		4000400 Divisional Officer Soil & Water Conservation Engineering Division 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		
2402	00					Total Sub Major Head 0 :				10,08,995	2,000	88,635		0	9,18,360	10,06,995
						Total Major Head 2402 :				10,08,995	2,000	88,635		0	9,18,360	10,06,995
						Total of Month :				10,08,995	2,000	88,635		0	9,18,360	10,06,995
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		
2402	00	001	(06) Soil Conservation Engineering Division	0	(01) Salaries, Sumtuary Allowance	General-Voted		2322	Voucher	52,100	0	0		0	52,100	52,100
						General-Voted		2689	Voucher	7,900	0	0		0	7,900	7,900
						General-Voted		331	Voucher	1,28,790	0	40,000		0	88,790	1,28,790
						General-Voted		4467	Challan	-2,000	0	0		0	-2,000	-2,000
						General-Voted		778	Voucher	8,80,205	0	48,635		0	8,31,570	8,80,205
						Total Object Head-- 1 :				10,66,995	0	88,635		0	9,78,360	10,66,995
						Total Sub Head :				10,66,995	0	88,635		0	9,78,360	10,66,995
						Total Minor Head 1 :				10,66,995	0	88,635		0	9,78,360	10,66,995
						Total Sub Major Head 0 :				10,66,995	0	88,635		0	9,78,360	10,66,995
						Total Major Head 2402 :				10,66,995	0	88,635		0	9,78,360	10,66,995
Month of Account:		JUL/2026														

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Demand :		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION														
Department :		Soil Conservation Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		4000400 Divisional Officer Soil & Water Conservation Engineering Division Meghalaya 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		
2402	00	001	(06) Soil Conservation Engineering Division	0	(01) Salaries, Sumtuary Allowance	General-Voted		400	Voucher	1,30,370	0	40,000	0		90,370	1,30,370
						General-Voted		461	Voucher	8,90,625	0	48,635	0		8,41,990	8,90,625
						General-Voted		8716	Challan	-2,000	0	0	0		-2,000	-2,000
						Total Object Head-- 1 :				10,18,995	0	88,635	0		9,30,360	10,18,995
					Total Sub Head :				10,18,995	0	88,635	0		9,30,360	10,18,995	
					Total Minor Head 1 :				10,18,995	0	88,635	0		9,30,360	10,18,995	
					Total Sub Major Head 0 :				10,18,995	0	88,635	0		9,30,360	10,18,995	
					Total Major Head 2402 :				10,18,995	0	88,635	0		9,30,360	10,18,995	
					Total of Month :				10,18,995	0	88,635	0		9,30,360	10,18,995	
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		
2402	00	001	(06) Soil Conservation Engineering Division	0	(01) Salaries, Sumtuary Allowance	General-Voted		12665	Challan	-2,000	0	0	0		-2,000	-2,000
						General-Voted		2084	Voucher	47,223	0	0	0		47,223	47,223
						General-Voted		238	Voucher	1,34,042	0	40,000	0		94,042	1,34,042
						General-Voted		556	Voucher	9,17,751	0	48,635	0		8,69,116	9,17,751
						Total Object Head-- 1 :				10,97,016	0	88,635	0		10,08,381	10,97,016
					02. Wages	General-Voted		2078	Voucher	1,46,878	0	0	0		1,46,878	1,46,878

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Demand :		45	ADMINISTRATION OF SOIL AND WATER CONSERVATION													
Department :		Soil Conservation Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		4000400	Divisional Officer Soil & Water Conservation Engineering Division 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		
2402	00	001	(06) Soil Conservation Engineering Division	0	02. Wages	Total Object Head-- 2 :				1,46,878	0	0	0	1,46,878	1,46,878	
						Total Sub Head :				12,43,894	0	88,635	0	11,55,259	12,43,894	
						Total Minor Head 1 :				12,43,894	0	88,635	0	11,55,259	12,43,894	
						Total Sub Major Head 0 :				12,43,894	0	88,635	0	11,55,259	12,43,894	
						Total Major Head 2402 :				12,43,894	0	88,635	0	11,55,259	12,43,894	
						Total of Month :				12,43,894	0	88,635	0	11,55,259	12,43,894	
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		
2402	00	001	(06) Soil Conservation Engineering Division	0	(01) Salaries, Sumtuary Allowance		General-Voted	16686	Challan	-2,000	0	0	0	-2,000	-2,000	
							General-Voted	717	Voucher	1,34,042	0	40,000	0	94,042	1,34,042	
							General-Voted	718	Voucher	8,07,535	0	48,635	0	7,58,900	8,07,535	
							General-Voted	719	Voucher	1,08,032	0	0	0	1,08,032	1,08,032	
						Total Object Head-- 1 :				10,47,609	0	88,635	0	9,58,974	10,47,609	
					02. Wages		General-Voted	1817	Voucher	1,42,140	0	0	0	1,42,140	1,42,140	
						Total Object Head-- 2 :				1,42,140	0	0	0	1,42,140	1,42,140	
						Total Sub Head :				11,89,749	0	88,635	0	11,01,114	11,89,749	
						Total Minor Head 1 :				11,89,749	0	88,635	0	11,01,114	11,89,749	

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Demand :		45		ADMINISTRATION OF SOIL AND WATER CONSERVATION													
Department :		Soil Conservation Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		4000400		Divisional Officer Soil & Water Conservation Engineering Division 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		
2402	00						Total Sub Major Head	0 :			11,89,749	0	88,635		0	11,01,114	11,89,749
							Total Major Head	2402 :			11,89,749	0	88,635		0	11,01,114	11,89,749
							Total of Month	:			11,89,749	0	88,635		0	11,01,114	11,89,749
							Total of DDO	4000400 :			65,37,623	4,000	5,31,810		0	60,01,813	65,33,623
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	65,33,623
Summary of DDO wise expenditure																	
2402	00	1	(06) Soil Conservation Engineering Division				0	(01) Salaries, Sumtuary Allowance		General-Voted							62,44,605
2402	00	1	(06) Soil Conservation Engineering Division				0	02. Wages		General-Voted							2,89,018
																	65,33,623

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Demand :		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION														
Department :		Soil Conservation Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		4000500 D.S.C.O Project Formulation Cell Division Shillong														
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		
2402	00	001	(05) Project Formulation Cell	0	(01) Salaries, Sumtuary Allowance	General-Voted	1168	Voucher	1,51,922	0	12,000	0	1,39,922	1,51,922		
						General-Voted	614	Voucher	2,01,525	0	0	0	2,01,525	2,01,525		
						General-Voted	851	Voucher	16,21,087	10,000	1,68,770	15,400	14,26,917	16,11,087		
						General-Voted	852	Voucher	83,012	0	0	0	83,012	83,012		
						Total Object Head-- 1 :				20,57,546	10,000	1,80,770	15,400	18,51,376	20,47,546	
						Total Sub Head :				20,57,546	10,000	1,80,770	15,400	18,51,376	20,47,546	
						Total Minor Head 1 :				20,57,546	10,000	1,80,770	15,400	18,51,376	20,47,546	
						Total Sub Major Head 0 :				20,57,546	10,000	1,80,770	15,400	18,51,376	20,47,546	
						Total Major Head 2402 :				20,57,546	10,000	1,80,770	15,400	18,51,376	20,47,546	
						Total of Month :				20,57,546	10,000	1,80,770	15,400	18,51,376	20,47,546	
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		
2402	00	001	(05) Project Formulation Cell	0	(01) Salaries, Sumtuary Allowance	General-Voted	1132	Voucher	16,205	0	0	0	16,205	16,205		
						General-Voted	1274	Voucher	30,384	0	0	0	30,384	30,384		
						General-Voted	181	Voucher	18,16,487	10,000	1,80,770	15,400	16,10,317	18,06,487		
						General-Voted	2292	Voucher	38,967	0	0	0	38,967	38,967		
						General-Voted	836	Voucher	2,01,525	0	0	0	2,01,525	2,01,525		
						Total Object Head-- 1 :				21,03,568	10,000	1,80,770	15,400	18,97,398	20,93,568	

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Demand :		45		ADMINISTRATION OF SOIL AND WATER CONSERVATION												
Department :		Soil Conservation Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		4000500		D.S.C.O Project Formulation Cell Division 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		
2402	00	001	(05) Project Formulation Cell			Total Sub Head :				21,03,568	10,000	1,80,770	15,400	18,97,398	20,93,568	
						Total Minor Head 1 :				21,03,568	10,000	1,80,770	15,400	18,97,398	20,93,568	
						Total Sub Major Head 0 :				21,03,568	10,000	1,80,770	15,400	18,97,398	20,93,568	
						Total Major Head 2402 :				21,03,568	10,000	1,80,770	15,400	18,97,398	20,93,568	
						Total of Month :				21,03,568	10,000	1,80,770	15,400	18,97,398	20,93,568	
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		
2402	00	001	(05) Project Formulation Cell	0	(01) Salaries, Sumtuary Allowance	General-Voted		112	Voucher	18,77,255	0	1,93,770	15,400	16,68,085	18,77,255	
						General-Voted		2323	Voucher	1,09,248	0	0	0	1,09,248	1,09,248	
						General-Voted		3192	Voucher	12,750	0	0	0	12,750	12,750	
						General-Voted		4692	Challan	-10,000	0	0	0	-10,000	-10,000	
						General-Voted		500	Voucher	2,01,525	0	0	0	2,01,525	2,01,525	
						Total Object Head-- 1 :				21,90,778	0	1,93,770	15,400	19,81,608	21,90,778	
						Total Sub Head :				21,90,778	0	1,93,770	15,400	19,81,608	21,90,778	
						Total Minor Head 1 :				21,90,778	0	1,93,770	15,400	19,81,608	21,90,778	
						Total Sub Major Head 0 :				21,90,778	0	1,93,770	15,400	19,81,608	21,90,778	
						Total Major Head 2402 :				21,90,778	0	1,93,770	15,400	19,81,608	21,90,778	

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Shillong

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Demand : 45 ADMINISTRATION OF SOIL AND WATER CONSERVATION																																																																																																																																																																																																									
Department : Soil Conservation Department																																																																																																																																																																																																									
Treasury Shillong (North) Treasury																																																																																																																																																																																																									
D.D.O. : 4000500 D.S.C.O Project Formulation Cell Division Shillong																																																																																																																																																																																																									
Month of Account: JUN/2026																																																																																																																																																																																																									
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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 : 21,90,778 0 1,93,770 15,400 19,81,608 21,90,778																																																																																																																																																																																																									
Month of Account: JUL/2026																																																																																																																																																																																																									
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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.)																																																																																																																																																																																						
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2402	00	001	(05) Project Formulation Cell	0	(01) Salaries, Sumtuary Allowance	General-Voted		463	Voucher	2,04,075	0	0	0							2,04,075	2,04,075																																																																																																																																																																																				
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Shillong

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Up to Accounting Month September of Financial Year 2026-2027

Demand :		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION														
Department :		Soil Conservation Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		4000500 D.S.C.O Project Formulation Cell Division 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		
2402	00	001	(05) Project Formulation Cell	0	(01) Salaries, Sumtuary Allowance	General-Voted		239	Voucher	18,81,258	0	1,94,325	15,400		16,71,533	18,81,258
						General-Voted		240	Voucher	2,10,042	0	0	0		2,10,042	2,10,042
						Total Object Head-- 1 :				20,81,300	0	1,94,325	15,400		18,71,575	20,81,300
					02. Wages	General-Voted		3441	Voucher	74,121	0	0	0		74,121	74,121
						Total Object Head-- 2 :				74,121	0	0	0		74,121	74,121
						Total Sub Head :				21,55,421	0	1,94,325	15,400		19,45,696	21,55,421
					Total Minor Head 1 :				21,55,421	0	1,94,325	15,400		19,45,696	21,55,421	
					Total Sub Major Head 0 :				21,55,421	0	1,94,325	15,400		19,45,696	21,55,421	
					Total Major Head 2402 :				21,55,421	0	1,94,325	15,400		19,45,696	21,55,421	
					Total of Month :				21,55,421	0	1,94,325	15,400		19,45,696	21,55,421	
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		
2402	00	001	(05) Project Formulation Cell	0	(01) Salaries, Sumtuary Allowance	General-Voted		720	Voucher	2,10,042	0	0	0		2,10,042	2,10,042
						General-Voted		721	Voucher	18,81,258	0	1,94,325	15,400		16,71,533	18,81,258
						Total Object Head-- 1 :				20,91,300	0	1,94,325	15,400		18,81,575	20,91,300
					02. Wages	General-Voted		1360	Voucher	75,423	0	0	0		75,423	75,423
						Total Object Head-- 2 :				75,423	0	0	0		75,423	75,423

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Demand :		45	ADMINISTRATION OF SOIL AND WATER CONSERVATION													
Department :		Soil Conservation Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		4000500	D.S.C.O Project Formulation Cell Division Shillong													
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		
2402	00	001	(05) Project Formulation Cell			Total Sub Head :				21,66,723	0	1,94,325	15,400		19,56,998	21,66,723
						Total Minor Head 1 :				21,66,723	0	1,94,325	15,400		19,56,998	21,66,723
						Total Sub Major Head 0 :				21,66,723	0	1,94,325	15,400		19,56,998	21,66,723
						Total Major Head 2402 :				21,66,723	0	1,94,325	15,400		19,56,998	21,66,723
						Total of Month :				21,66,723	0	1,94,325	15,400		19,56,998	21,66,723
						Total of DDO 4000500 :				1,27,67,456	20,000	11,37,730	92,400		1,15,17,326	1,27,47,456
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																1,27,47,456
Summary of DDO wise expenditure																
2402	00	1	(05) Project Formulation Cell		0	(01) Salaries, Sumtuary Allowance			General-Voted							1,25,97,912
2402	00	1	(05) Project Formulation Cell		0	02. Wages			General-Voted							1,49,544
																1,27,47,456

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Demand :		45	ADMINISTRATION OF SOIL AND WATER CONSERVATION												
Department :		Soil Conservation Department													
Treasury		Shillong (North) Treasury													
D.D.O. :		4000600	D.S.C.O Plantation Crop Division Shillong												
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		
2402	00	001	(08) Cash Crop Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	615	Voucher	1,88,437	0	25,000	0	1,63,437	1,88,437	
						Voted-Sixth-Schedule-Khasi	616	Voucher	36,028	0	0	0	36,028	36,028	
						Voted-Sixth-Schedule-Khasi	617	Voucher	24,81,450	1,000	3,09,250	26,400	21,44,800	24,80,450	
						Total Object Head-- 1 :				27,05,915	1,000	3,34,250	26,400	23,44,265	27,04,915
						Total Sub Head :				27,05,915	1,000	3,34,250	26,400	23,44,265	27,04,915
						Total Minor Head 1 :				27,05,915	1,000	3,34,250	26,400	23,44,265	27,04,915
						Total Sub Major Head 0 :				27,05,915	1,000	3,34,250	26,400	23,44,265	27,04,915
						Total Major Head 2402 :				27,05,915	1,000	3,34,250	26,400	23,44,265	27,04,915
Total of Month :									27,05,915	1,000	3,34,250	26,400	23,44,265	27,04,915	
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		
2402	00	001	(08) Cash Crop Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1121	Voucher	23,88,145	1,000	3,09,250	26,400	20,51,495	23,87,145	
						Voted-Sixth-Schedule-Khasi	645	Voucher	1,88,437	0	25,000	0	1,63,437	1,88,437	
						Voted-Sixth-Schedule-Khasi	646	Voucher	36,028	0	0	0	36,028	36,028	
						Total Object Head-- 1 :				26,12,610	1,000	3,34,250	26,400	22,50,960	26,11,610

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Demand :				45	ADMINISTRATION OF SOIL AND WATER CONSERVATION												
Department :				Soil Conservation Department													
Treasury				Shillong (North) Treasury													
D.D.O. :				4000600	D.S.C.O Plantation Crop Division 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		
2402	00	001	(08) Cash Crop Division				Total Sub Head :				26,12,610	1,000	3,34,250		26,400	22,50,960	26,11,610
							Total Minor Head	1 :			26,12,610	1,000	3,34,250		26,400	22,50,960	26,11,610
							Total Sub Major Head	0 :			26,12,610	1,000	3,34,250		26,400	22,50,960	26,11,610
							Total Major Head	2402 :			26,12,610	1,000	3,34,250		26,400	22,50,960	26,11,610
							Total of Month	:			26,12,610	1,000	3,34,250		26,400	22,50,960	26,11,610
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		
2402	00	001	(08) Cash Crop Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		2324	Voucher	1,40,850	0	0		0	1,40,850	1,40,850
							Voted-Sixth-Schedule-Khasi		2325	Voucher	2,080	0	0		0	2,080	2,080
							Voted-Sixth-Schedule-Khasi		3068	Voucher	11,270	0	0		0	11,270	11,270
							Voted-Sixth-Schedule-Khasi		4474	Challan	-1,000	0	0		0	-1,000	-1,000
							Voted-Sixth-Schedule-Khasi		498	Voucher	1,88,437	0	25,000		0	1,63,437	1,88,437
							Voted-Sixth-Schedule-Khasi		499	Voucher	23,88,145	0	2,94,750		26,400	20,66,995	23,88,145
							Voted-Sixth-Schedule-Khasi		84	Voucher	36,028	0	0		0	36,028	36,028
							Total Object Head--	1 :			27,65,810	0	3,19,750		26,400	24,19,660	27,65,810

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Demand :				45	ADMINISTRATION OF SOIL AND WATER CONSERVATION												
Department :				Soil Conservation Department													
Treasury				Shillong (North) Treasury													
D.D.O. :				4000600	D.S.C.O Plantation Crop Division 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			
2402	00	001	(08) Cash Crop Division			Total Sub Head :				27,65,810	0	3,19,750		26,400	24,19,660	27,65,810	
						Total Minor Head 1 :			27,65,810	0	3,19,750		26,400	24,19,660	27,65,810		
						Total Sub Major Head 0 :			27,65,810	0	3,19,750		26,400	24,19,660	27,65,810		
						Total Major Head 2402 :			27,65,810	0	3,19,750		26,400	24,19,660	27,65,810		
Total of Month :										27,65,810	0	3,19,750		26,400	24,19,660	27,65,810	
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			
2402	00	001	(08) Cash Crop Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		1500	Voucher	86,844	0	0		0	86,844	86,844	
						Voted-Sixth-Schedule-Khasi		465	Voucher	1,90,691	0	25,000		0	1,65,691	1,90,691	
						Voted-Sixth-Schedule-Khasi		466	Voucher	36,444	0	0		0	36,444	36,444	
						Voted-Sixth-Schedule-Khasi		467	Voucher	23,29,471	0	2,94,750		26,400	20,08,321	23,29,471	
						Voted-Sixth-Schedule-Khasi		8733	Challan	-1,000	0	0		0	-1,000	-1,000	
						Total Object Head-- 1 :					26,42,450	0	3,19,750		26,400	22,96,300	26,42,450
						Total Sub Head :					26,42,450	0	3,19,750		26,400	22,96,300	26,42,450
Total Minor Head 1 :					26,42,450	0	3,19,750		26,400	22,96,300	26,42,450						

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Demand :		45		ADMINISTRATION OF SOIL AND WATER CONSERVATION												
Department :		Soil Conservation Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		4000600		D.S.C.O Plantation Crop Division 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		
2402		00				Total Sub Major Head 0 :				26,42,450	0	3,19,750	26,400		22,96,300	26,42,450
						Total Major Head 2402 :				26,42,450	0	3,19,750	26,400		22,96,300	26,42,450
						Total of Month :				26,42,450	0	3,19,750	26,400		22,96,300	26,42,450
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		
2402	00	001	(08) Cash Crop Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		12672	Challan	-1,000	0	0	0	-1,000	-1,000	
						Voted-Sixth-Schedule-Khasi		1728	Voucher	5,31,718	0	0	0	5,31,718	5,31,718	
						Voted-Sixth-Schedule-Khasi		1908	Voucher	3,330	0	0	0	3,330	3,330	
						Voted-Sixth-Schedule-Khasi		557	Voucher	37,452	0	0	0	37,452	37,452	
						Voted-Sixth-Schedule-Khasi		558	Voucher	24,00,954	0	2,90,250	26,400	20,84,304	24,00,954	
						Voted-Sixth-Schedule-Khasi		559	Voucher	1,96,118	0	25,000	0	1,71,118	1,96,118	
						Total Object Head-- 1 :				31,68,572	0	3,15,250	26,400	28,26,922	31,68,572	
				02. Wages	Voted-Sixth-Schedule-Khasi		1857	Voucher	1,25,580	0	0	0	1,25,580	1,25,580		
					Total Object Head-- 2 :				1,25,580	0	0	0	1,25,580	1,25,580		
										Total Sub Head :				32,94,152	0	3,15,250

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Demand :		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION															
Department :		Soil Conservation Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		4000600 D.S.C.O Plantation Crop Division 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				
2402		00	001				Total Minor Head 1 :				32,94,152	0	3,15,250 26,400			29,52,502	32,94,152
			102	(19) Jhum Control Schemes	2	02. Wages	Voted-Sixth-Schedule-Khasi	2079	Voucher		6,32,700	0	0 0			6,32,700	6,32,700
							Total Object Head-- 2 :				6,32,700	0	0 0			6,32,700	6,32,700
							Total Sub Head :				6,32,700	0	0 0			6,32,700	6,32,700
							Total Minor Head 102 :				6,32,700	0	0 0			6,32,700	6,32,700
							Total Sub Major Head 0 :				39,26,852	0	3,15,250 26,400			35,85,202	39,26,852
							Total Major Head 2402 :				39,26,852	0	3,15,250 26,400			35,85,202	39,26,852
							Total of Month :				39,26,852	0	3,15,250 26,400			35,85,202	39,26,852
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				
2402		00	001	(08) Cash Crop Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1951	Voucher		27,570	0	0 0			27,570	27,570
							Voted-Sixth-Schedule-Khasi	726	Voucher		1,96,118	0	25,000 0			1,71,118	1,96,118
							Voted-Sixth-Schedule-Khasi	727	Voucher		37,452	0	0 0			37,452	37,452
							Voted-Sixth-Schedule-Khasi	728	Voucher		24,00,954	0	2,90,250 22,000			20,88,704	24,00,954
							Total Object Head-- 1 :				26,62,094	0	3,15,250 22,000			23,24,844	26,62,094
						02. Wages	Voted-Sixth-	83									

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Demand :		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION														
Department :		Soil Conservation Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		4000600 D.S.C.O Plantation Crop Division 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		
2402	00	001	(08) Cash Crop Division	0	02. Wages	Voted-Sixth-Schedule-Khasi		83	Voucher	1,25,580	0	0		0	1,25,580	1,25,580
Total Object Head-- 2 :										1,25,580	0	0		0	1,25,580	1,25,580
Total Sub Head :										27,87,674	0	3,15,250	22,000	24,50,424	27,87,674	
Total Minor Head 1 :										27,87,674	0	3,15,250	22,000	24,50,424	27,87,674	
		102	(19) Jhum Control Schemes	2	02. Wages	Voted-Sixth-Schedule-Khasi		82	Voucher	6,49,350	0	0		0	6,49,350	6,49,350
Total Object Head-- 2 :										6,49,350	0	0		0	6,49,350	6,49,350
Total Sub Head :										6,49,350	0	0		0	6,49,350	6,49,350
Total Minor Head 102 :										6,49,350	0	0		0	6,49,350	6,49,350
Total Sub Major Head 0 :										34,37,024	0	3,15,250	22,000	30,99,774	34,37,024	
Total Major Head 2402 :										34,37,024	0	3,15,250	22,000	30,99,774	34,37,024	
Total of Month :										34,37,024	0	3,15,250	22,000	30,99,774	34,37,024	
Total of DDO 4000600 :							1,80,90,661 2,000 19,38,500 1,54,000 1,59,96,161 1,80,88,661									
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
Summary of DDO wise expenditure																
1,80,88,661																

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Demand : 45 ADMINISTRATION OF SOIL AND WATER CONSERVATION									
Department : Soil Conservation Department									
Treasury Shillong (North) Treasury									
D.D.O. : 4000600 D.S.C.O Plantation Crop Division Shillong									
Summary of DDO wise expenditure									
2402	00	1	(08) Cash Crop Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi			1,65,55,451
2402	00	1	(08) Cash Crop Division	0	02. Wages	Voted-Sixth-Schedule-Khasi			2,51,160
2402	00	102	(19) Jhum Control Schemes	2	02. Wages	Voted-Sixth-Schedule-Khasi			12,82,050
									1,80,88,661

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Demand :		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION															
Department :		Soil Conservation Department															
Treasury		Jowai Treasury															
D.D.O. :		4000100 D.S.C.O. Jaintia Hills Division (T)															
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		
2402	00	001	(02) Divisional Soil Conservation Offices	0	01.Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	385	Voucher	3,16,044	0	20,000	0	2,96,044	3,16,044		
							Voted-Sixth-Schedule-Jaintia	386	Voucher	50,273	0	7,000	0	43,273	50,273		
							Voted-Sixth-Schedule-Jaintia	388	Voucher	15,85,311	0	1,18,000	0	14,67,311	15,85,311		
							Total Object Head-- 1 :				19,51,628	0	1,45,000	0	18,06,628	19,51,628	
							Total Sub Head :				19,51,628	0	1,45,000	0	18,06,628	19,51,628	
			(03) Soil Conservation Range Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	389	Voucher	19,44,454	0	1,17,000	0	18,27,454	19,44,454		
							Total Object Head-- 1 :				19,44,454	0	1,17,000	0	18,27,454	19,44,454	
							Total Sub Head :				19,44,454	0	1,17,000	0	18,27,454	19,44,454	
			(09) Watershed Management Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	387	Voucher	7,08,131	0	1,10,000	0	5,98,131	7,08,131		
							Voted-Sixth-Schedule-Jaintia	619	Voucher	9,129	0	0	0	9,129	9,129		
							Voted-Sixth-Schedule-Jaintia	620	Voucher	63,303	0	0	0	63,303	63,303		
							Total Object Head-- 1 :				7,80,563	0	1,10,000	0	6,70,563	7,80,563	
							Total Sub Head :				7,80,563	0	1,10,000	0	6,70,563	7,80,563	
			Total Minor Head 1 :				46,76,645	0	3,72,000	0	43,04,645	46,76,645					
			Total Sub Major Head 0 :				46,76,645	0	3,72,000	0	43,04,645	46,76,645					
			Total Major Head 2402 :				46,76,645	0	3,72,000	0	43,04,645	46,76,645					

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Demand :				45	ADMINISTRATION OF SOIL AND WATER CONSERVATION													
Department :				Soil Conservation Department														
Treasury				Jowai Treasury														
D.D.O. :				4000100	D.S.C.O. Jaintia Hills Division (T)													
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		
Total of Month :												46,76,645	0	3,72,000		0	43,04,645	46,76,645
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		
2402	00	001	(02) Divisional Soil Conservation Offices	0	01.Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	59	Voucher	3,16,044	0	20,000		0	2,96,044	3,16,044			
						Voted-Sixth-Schedule-Jaintia	60	Voucher	50,274	0	7,000	2,200	41,074	50,274				
						Voted-Sixth-Schedule-Jaintia	77	Voucher	15,10,236	0	1,04,000	13,200	13,93,036	15,10,236				
						Total Object Head-- 1 :			18,76,554	0	1,31,000	15,400	17,30,154	18,76,554				
						Total Sub Head :			18,76,554	0	1,31,000	15,400	17,30,154	18,76,554				
			(03) Soil Conservation Range Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	458	Voucher	1,42,184	0	0		0	1,42,184	1,42,184			
						Voted-Sixth-Schedule-Jaintia	62	Voucher	19,46,065	0	1,02,000	24,200	18,19,865	19,46,065				
						Total Object Head-- 1 :			20,88,249	0	1,02,000	24,200	19,62,049	20,88,249				
						Total Sub Head :			20,88,249	0	1,02,000	24,200	19,62,049	20,88,249				
			(09) Watershed Management Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	61	Voucher	7,67,673	0	1,02,000	17,600	6,48,073	7,67,673				
						Voted-Sixth-Schedule-Jaintia	675	Voucher	14,380	0	0		0	14,380	14,380			
						Total Object Head-- 1 :			7,82,053	0	1,02,000	17,600	6,62,453	7,82,053				

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Demand :				45	ADMINISTRATION OF SOIL AND WATER CONSERVATION											
Department :				Soil Conservation Department												
Treasury				Jowai Treasury												
D.D.O. :				4000100	D.S.C.O. Jaintia Hills Division (T)											
Month of Account:				MAY/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		
2402	00	001	(09) Watershed Management Division	Total Sub Head :					7,82,053	0	1,02,000	17,600	6,62,453	7,82,053		
				Total Minor Head 1 :					47,46,856	0	3,35,000	57,200	43,54,656	47,46,856		
				Total Sub Major Head 0 :					47,46,856	0	3,35,000	57,200	43,54,656	47,46,856		
				Total Major Head 2402 :					47,46,856	0	3,35,000	57,200	43,54,656	47,46,856		
Total of Month :					47,46,856	0	3,35,000	57,200	43,54,656	47,46,856						
Month of Account:				JUN/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		
2402	00	001	(02) Divisional Soil Conservation Offices	0	01.Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1185	Voucher	19,440	0	0	0	19,440	19,440		
						Voted-Sixth-Schedule-Jaintia	1186	Voucher	3,230	0	0	0	3,230	3,230		
						Voted-Sixth-Schedule-Jaintia	1187	Voucher	91,150	0	0	0	91,150	91,150		
						Voted-Sixth-Schedule-Jaintia	124	Voucher	81,188	0	0	0	81,188	81,188		
						Voted-Sixth-Schedule-Jaintia	398	Voucher	3,16,044	0	20,000	0	2,96,044	3,16,044		
						Voted-Sixth-Schedule-Jaintia	399	Voucher	50,273	0	7,000	2,200	41,073	50,273		
						Voted-Sixth-Schedule-Jaintia	44	Voucher	14,29,048	0	99,000	13,200	13,16,848	14,29,048		
						Total Object Head-- 1 :					19,90,373	0	1,26,000	15,400	18,48,973	19,90,373

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Demand :				45	ADMINISTRATION OF SOIL AND WATER CONSERVATION														
Department :				Soil Conservation Department															
Treasury				Jowai Treasury															
D.D.O. :				4000100	D.S.C.O. Jaintia Hills Division (T)														
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		
2402	00	001	Total Sub Head :							19,90,373	0	1,26,000	15,400	18,48,973	19,90,373				
			(02) Divisional Soil Conservation Offices																
			(03) Soil Conservation Range Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		1188	Voucher	1,11,440	0	0	0	1,11,440	1,11,440				
						Voted-Sixth-Schedule-Jaintia		1190	Voucher	6,440	0	0	0	6,440	6,440				
						Voted-Sixth-Schedule-Jaintia		401	Voucher	19,46,065	0	1,02,000	24,200	18,19,865	19,46,065				
						Total Object Head-- 1 :							20,63,945	0	1,02,000	24,200	19,37,745	20,63,945	
			Total Sub Head :							20,63,945	0	1,02,000	24,200	19,37,745	20,63,945				
			(09) Watershed Management Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		1189	Voucher	46,225	0	0	0	46,225	46,225				
						Voted-Sixth-Schedule-Jaintia		122	Voucher	10,554	0	7,000	0	3,554	10,554				
						Voted-Sixth-Schedule-Jaintia		123	Voucher	70,297	0	25,000	0	45,297	70,297				
						Voted-Sixth-Schedule-Jaintia		400	Voucher	7,49,707	0	91,500	15,400	6,42,807	7,49,707				
						Total Object Head-- 1 :							8,76,783	0	1,23,500	15,400	7,37,883	8,76,783	
			Total Sub Head :							8,76,783	0	1,23,500	15,400	7,37,883	8,76,783				
			Total Minor Head 1 :							49,31,101	0	3,51,500	55,000	45,24,601	49,31,101				
			Total Sub Major Head 0 :							49,31,101	0	3,51,500	55,000	45,24,601	49,31,101				
			Total Major Head 2402 :							49,31,101	0	3,51,500	55,000	45,24,601	49,31,101				
			Total of Month :							49,31,101	0	3,51,500	55,000	45,24,601	49,31,101				
JUL/2026																			

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Demand :		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION															
Department :		Soil Conservation Department															
Treasury		Jowai Treasury															
D.D.O. :		4000100 D.S.C.O. Jaintia Hills Division (T)															
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		
2402	00	001	(02) Divisional Soil Conservation Offices	0	01.Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	1032	Voucher		1,57,596	0	0	0		1,57,596	1,57,596
							Voted-Sixth-Schedule-Jaintia	428	Voucher		15,28,466	0	99,000	13,200		14,16,266	15,28,466
							Voted-Sixth-Schedule-Jaintia	429	Voucher		3,19,932	0	20,000	0		2,99,932	3,19,932
							Voted-Sixth-Schedule-Jaintia	430	Voucher		50,919	0	7,000	2,200		41,719	50,919
							Total Object Head-- 1 :				20,56,913	0	1,26,000	15,400		19,15,513	20,56,913
			Total Sub Head :				20,56,913	0	1,26,000	15,400		19,15,513	20,56,913				
			(03) Soil Conservation Range Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	432	Voucher		18,69,609	0	1,07,000	24,200		17,38,409	18,69,609
							Total Object Head-- 1 :				18,69,609	0	1,07,000	24,200		17,38,409	18,69,609
							Total Sub Head :				18,69,609	0	1,07,000	24,200		17,38,409	18,69,609
			(09) Watershed Management Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	431	Voucher		8,40,365	0	1,13,500	15,400		7,11,465	8,40,365
							Total Object Head-- 1 :				8,40,365	0	1,13,500	15,400		7,11,465	8,40,365
							Total Sub Head :				8,40,365	0	1,13,500	15,400		7,11,465	8,40,365
			Total Minor Head 1 :				47,66,887	0	3,46,500	55,000		43,65,387	47,66,887				
			Total Sub Major Head 0 :				47,66,887	0	3,46,500	55,000		43,65,387	47,66,887				
			Total Major Head 2402 :				47,66,887	0	3,46,500	55,000		43,65,387	47,66,887				
Total of Month :							47,66,887	0	3,46,500	55,000		43,65,387	47,66,887				
Month of Account:		AUG/2026															

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Demand :				45	ADMINISTRATION OF SOIL AND WATER CONSERVATION											
Department :				Soil Conservation Department												
Treasury				Jowai Treasury												
D.D.O. :				4000100	D.S.C.O. Jaintia Hills Division (T)											
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		
2402	00	001	(02) Divisional Soil Conservation Offices	0	01.Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1089	Voucher	2,51,448	0	0	0	2,51,448	2,51,448		
						Voted-Sixth-Schedule-Jaintia	511	Voucher	3,28,959	0	20,000	0	3,08,959	3,28,959		
						Voted-Sixth-Schedule-Jaintia	512	Voucher	52,449	0	7,000	2,200	43,249	52,449		
						Voted-Sixth-Schedule-Jaintia	513	Voucher	14,72,509	0	1,10,000	13,200	13,49,309	14,72,509		
						Voted-Sixth-Schedule-Jaintia	516	Voucher	33,581	0	0	0	33,581	33,581		
						Voted-Sixth-Schedule-Jaintia	517	Voucher	21,850	0	0	0	21,850	21,850		
						Voted-Sixth-Schedule-Jaintia	539	Voucher	22,018	0	0	0	22,018	22,018		
						Voted-Sixth-Schedule-Jaintia	540	Voucher	14,290	0	0	0	14,290	14,290		
					Total Object Head-- 1 :				21,97,104	0	1,37,000	15,400	20,44,704	21,97,104		
					02. Wages	Voted-Sixth-Schedule-Jaintia	569	Voucher	2,55,409	0	0	0	2,55,409	2,55,409		
						Total Object Head-- 2 :				2,55,409	0	0	0	2,55,409	2,55,409	
					Total Sub Head :				24,52,513	0	1,37,000	15,400	23,00,113	24,52,513		
			(03) Soil Conservation Range Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1088	Voucher	4,79,192	0	0	0	4,79,192	4,79,192		
						Voted-Sixth-Schedule-Jaintia	515	Voucher	20,07,266	0	1,48,000	24,200	18,35,066	20,07,266		
						Total Object Head-- 1 :				24,86,458	0	1,48,000	24,200	23,14,258	24,86,458	
					02. Wages	Voted-Sixth-Schedule-Jaintia	570	Voucher	2,35,569	0	0	0	2,35,569	2,35,569		

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Demand :		45	ADMINISTRATION OF SOIL AND WATER CONSERVATION													
Department :		Soil Conservation Department														
Treasury		Jowai Treasury														
D.D.O. :		4000100	D.S.C.O. Jaintia Hills Division (T)													
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		
2402	00	001	(03) Soil Conservation Range Offices	0	02. Wages	Total Object Head-- 2 :				2,35,569	0	0	0	2,35,569	2,35,569	
						Total Sub Head :				27,22,027	0	1,48,000	24,200	25,49,827	27,22,027	
			(09) Watershed Management Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	514	Voucher	7,66,875	0	91,000	15,400	6,60,475	7,66,875		
									Total Object Head-- 1 :				7,66,875	0	91,000	15,400
					02. Wages	Voted-Sixth-Schedule-Jaintia	571	Voucher	74,090	0	0	0	74,090	74,090		
									Total Object Head-- 2 :				74,090	0	0	0
			Total Sub Head :				8,40,965	0	91,000	15,400	7,34,565	8,40,965				
			Total Minor Head 1 :				60,15,505	0	3,76,000	55,000	55,84,505	60,15,505				
			Total Sub Major Head 0 :				60,15,505	0	3,76,000	55,000	55,84,505	60,15,505				
			Total Major Head 2402 :				60,15,505	0	3,76,000	55,000	55,84,505	60,15,505				
Total of Month :				60,15,505	0	3,76,000	55,000	55,84,505	60,15,505							
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		
2402	00	001	(02) Divisional Soil Conservation Offices	0	01.Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	185	Voucher	15,70,768	0	1,10,000	13,200	14,47,568	15,70,768		
						Voted-Sixth-Schedule-Jaintia	223	Voucher	3,28,959	0	20,000	0	3,08,959	3,28,959		
						Voted-Sixth-	225	Voucher	52,449	0	12,000	2,200	38,249	52,449		

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Demand :			45 ADMINISTRATION OF SOIL AND WATER CONSERVATION																								
Department :			Soil Conservation Department																								
Treasury			Jowai Treasury																								
D.D.O. :			4000100 D.S.C.O. Jaintia Hills Division (T)																								
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											
2402	00	001	(02) Divisional Soil Conservation Offices	0	01.Salaries, Sumtuary Allowance	Total Object Head-- 1 :						19,52,176	0	1,42,000	15,400	17,94,776	19,52,176										
					02. Wages		Voted-Sixth-Schedule-Jaintia	663	Voucher	2,55,409	0	0	0	2,55,409	2,55,409												
					Total Object Head-- 2 :																						
							Total Sub Head :																				
			(03) Soil Conservation Range Offices	0	01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	186	Voucher	20,18,074	0	1,53,000	24,200	18,40,874	20,18,074													
					Total Object Head-- 1 :																						
							02. Wages	Voted-Sixth-Schedule-Jaintia	664	Voucher	2,22,129	0	0	0	2,22,129	2,22,129											
					Total Object Head-- 2 :																						
			Total Sub Head :																								
			(09) Watershed Management Division	0	01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	224	Voucher	7,66,875	0	97,000	15,400	6,54,475	7,66,875													
					Total Object Head-- 1 :																						
							02. Wages	Voted-Sixth-Schedule-Jaintia	665	Voucher	74,090	0	0	0	74,090	74,090											
					Total Object Head-- 2 :																						
			Total Sub Head :																								
			Total Minor Head 1 :																								
																					Total Sub Major Head 0 :						

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Demand :		45	ADMINISTRATION OF SOIL AND WATER CONSERVATION																
Department :		Soil Conservation Department																	
Treasury		Jowai Treasury																	
D.D.O. :		4000100	D.S.C.O. Jaintia Hills Division (T)																
Month of Account:		SEP/2026																	
Major Head	Sub Major Head	Minor Head	Sub 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		
2402								Total Major Head	2402 :			52,88,753	0	3,92,000	55,000	48,41,753	52,88,753		
								Total of Month	:			52,88,753	0	3,92,000	55,000	48,41,753	52,88,753		
								Total of DDO	4000100 :			3,04,25,747	0	21,73,000	2,77,200	2,79,75,547	3,04,25,747		
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
DDO wise Total (Original +Reconcilation+IA) :																			
Summary of DDO wise expenditure																			
2402	00	1	(02) Divisional Soil Conservation Offices					0	01.Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia					1,20,24,748			
2402	00	1	(02) Divisional Soil Conservation Offices					0	02. Wages		Voted-Sixth-Schedule-Jaintia					5,10,818			
2402	00	1	(03) Soil Conservation Range Offices					0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia					1,24,70,789			
2402	00	1	(03) Soil Conservation Range Offices					0	02. Wages		Voted-Sixth-Schedule-Jaintia					4,57,698			
2402	00	1	(09) Watershed Management Division					0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia					48,13,514			
2402	00	1	(09) Watershed Management Division					0	02. Wages		Voted-Sixth-Schedule-Jaintia					1,48,180			
3,04,25,747																			

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Demand : 45 ADMINISTRATION OF SOIL AND WATER CONSERVATION																			
Department : Soil Conservation Department																			
Treasury Jowai Treasury																			
D.D.O. : 4000200 D.S.C.O (Jowai Plantation Crops Division) Jowai																			
Month of Account: APR/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			
2402	00	001	(08) Cash Crop Division	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Jaintia	224	Voucher	13,60,701	0	1,39,500	13,200	12,08,001	13,60,701			
											Voted-Sixth-Schedule-Jaintia	225	Voucher	2,32,466	0	40,000	0	1,92,466	2,32,466
											Total Object Head-- 1 :		15,93,167	0	1,79,500	13,200	14,00,467	15,93,167	
											Total Sub Head :		15,93,167	0	1,79,500	13,200	14,00,467	15,93,167	
		Total Minor Head 1 :		15,93,167	0	1,79,500	13,200	14,00,467	15,93,167										
		102	(19) Jhum Control Schemes	7	01. Salaries		Voted-Sixth-Schedule-Jaintia	239	Voucher	2,05,801	0	0	0	2,05,801	2,05,801				
										Total Object Head-- 1 :		2,05,801	0	0	0	2,05,801	2,05,801		
										Total Sub Head :		2,05,801	0	0	0	2,05,801	2,05,801		
										Total Minor Head 102 :		2,05,801	0	0	0	2,05,801	2,05,801		
										Total Sub Major Head 0 :		17,98,968	0	1,79,500	13,200	16,06,268	17,98,968		
										Total Major Head 2402 :		17,98,968	0	1,79,500	13,200	16,06,268	17,98,968		
		Total of Month :		17,98,968	0	1,79,500	13,200	16,06,268	17,98,968										
		Month of Account: MAY/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)
														8009	-	7610			
2402	00	001	(08) Cash Crop Division	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Jaintia	126	Voucher	39,419	0	16,000	0	23,419	39,419			

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Demand :		45	ADMINISTRATION OF SOIL AND WATER CONSERVATION													
Department :		Soil Conservation Department														
Treasury		Jowai Treasury														
D.D.O. :		4000200	D.S.C.O (Jowai Plantation Crops Division) 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)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2402	00	001	(08) Cash Crop Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	127	Voucher	39,419	0	0	2,200	37,219	39,419		
						Voted-Sixth-Schedule-Jaintia	384	Voucher	2,32,466	0	40,000	0	1,92,466	2,32,466		
						Voted-Sixth-Schedule-Jaintia	386	Voucher	13,60,701	0	1,39,500	13,200	12,08,001	13,60,701		
						Total Object Head-- 1 :			16,72,005	0	1,95,500	15,400	14,61,105	16,72,005		
						Total Sub Head :			16,72,005	0	1,95,500	15,400	14,61,105	16,72,005		
						Total Minor Head 1 :			16,72,005	0	1,95,500	15,400	14,61,105	16,72,005		
		102	(19) Jhum Control Schemes	7	01. Salaries	Voted-Sixth-Schedule-Jaintia	385	Voucher	2,05,801	0	0	0	2,05,801	2,05,801		
						Total Object Head-- 1 :			2,05,801	0	0	0	2,05,801	2,05,801		
						Total Sub Head :			2,05,801	0	0	0	2,05,801	2,05,801		
						Total Minor Head 102 :			2,05,801	0	0	0	2,05,801	2,05,801		
						Total Sub Major Head 0 :			18,77,806	0	1,95,500	15,400	16,66,906	18,77,806		
						Total Major Head 2402 :			18,77,806	0	1,95,500	15,400	16,66,906	18,77,806		
Total of Month :									18,77,806	0	1,95,500	15,400	16,66,906	18,77,806		
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		

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Demand :		45		ADMINISTRATION OF SOIL AND WATER CONSERVATION																								
Department :		Soil Conservation Department																										
Treasury		Jowai Treasury																										
D.D.O. :		4000200		D.S.C.O (Jowai Plantation Crops Division) Jowai																								
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						
2402	00	001	(08) Cash Crop Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		378		Voucher		2,32,466		0		40,000		0		1,92,466		2,32,466						
						Voted-Sixth-Schedule-Jaintia		379		Voucher		14,39,537		0		1,55,500		15,400		12,68,637		14,39,537						
						Voted-Sixth-Schedule-Jaintia		872		Voucher		14,410		0		0		0		14,410		14,410						
						Voted-Sixth-Schedule-Jaintia		874		Voucher		88,360		0		0		0		88,360		88,360						
						Total Object Head-- 1 :						17,74,773		0		1,95,500		15,400		15,63,873		17,74,773						
						Total Sub Head :						17,74,773		0		1,95,500		15,400		15,63,873		17,74,773						
						Total Minor Head 1 :						17,74,773		0		1,95,500		15,400		15,63,873		17,74,773						
		102	(19) Jhum Control Schemes	7	01. Salaries	Voted-Sixth-Schedule-Jaintia		380		Voucher		2,05,801		0		0		0		2,05,801		2,05,801						
						Voted-Sixth-Schedule-Jaintia		873		Voucher		12,410		0		0		0		12,410		12,410						
						Total Object Head-- 1 :						2,18,211		0		0		0		2,18,211		2,18,211						
						Total Sub Head :						2,18,211		0		0		0		2,18,211		2,18,211						
						Total Minor Head 102 :						2,18,211		0		0		0		2,18,211		2,18,211						
						Total Sub Major Head 0 :						19,92,984		0		1,95,500		15,400		17,82,084		19,92,984						
						Total Major Head 2402 :						19,92,984		0		1,95,500		15,400		17,82,084		19,92,984						
		Total of Month :						19,92,984		0		1,95,500		15,400		17,82,084		19,92,984										
Month of Account:		JUL/2026																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised																		

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Demand :		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION																							
Department :		Soil Conservation Department																							
Treasury		Jowai Treasury																							
D.D.O. :		4000200 D.S.C.O (Jowai Plantation Crops Division) Jowai																							
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											
2402	00	001	(08) Cash Crop Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		1075	Voucher	22,644	0	0	0		22,644	22,644									
						Voted-Sixth-Schedule-Jaintia		261	Voucher	2,35,348	0	40,000	0		1,95,348	2,35,348									
						Voted-Sixth-Schedule-Jaintia		263	Voucher	14,62,209	0	1,55,500	15,400		12,91,309	14,62,209									
						Voted-Sixth-Schedule-Jaintia		958	Voucher	4,156	0	0	0		4,156	4,156									
						Total Object Head-- 1 :				17,24,357	0	1,95,500	15,400		15,13,457	17,24,357									
						Total Sub Head :				17,24,357	0	1,95,500	15,400		15,13,457	17,24,357									
						Total Minor Head 1 :				17,24,357	0	1,95,500	15,400		15,13,457	17,24,357									
		102	(19) Jhum Control Schemes	7	01. Salaries	Voted-Sixth-Schedule-Jaintia		1076	Voucher	14,490	0	0	0		14,490	14,490									
						Voted-Sixth-Schedule-Jaintia		262	Voucher	2,08,283	0	0	0		2,08,283	2,08,283									
						Total Object Head-- 1 :				2,22,773	0	0	0		2,22,773	2,22,773									
						Total Sub Head :				2,22,773	0	0	0		2,22,773	2,22,773									
						Total Minor Head 102 :				2,22,773	0	0	0		2,22,773	2,22,773									
						Total Sub Major Head 0 :				19,47,130	0	1,95,500	15,400		17,36,230	19,47,130									
										Total Major Head 2402 :	19,47,130	0	1,95,500	15,400	17,36,230	19,47,130									
										Total of Month :	19,47,130	0	1,95,500	15,400	17,36,230	19,47,130									
Month of Account:		AUG/2026																							
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised																			

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 :		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION																
Department :		Soil Conservation Department																
Treasury		Jowai Treasury																
D.D.O. :		4000200 D.S.C.O (Jowai Plantation Crops Division) Jowai																
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		
2402	00	001	(08) Cash Crop Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	34	Voucher	2,42,052	0	40,000	0	2,02,052	2,42,052			
								Voted-Sixth-Schedule-Jaintia	35	Voucher	14,99,173	0	1,55,500	15,400	13,28,273	14,99,173		
									Total Object Head-- 1 :		17,41,225	0	1,95,500	15,400	15,30,325	17,41,225		
					02. Wages		Voted-Sixth-Schedule-Jaintia	688	Voucher	1,07,229	0	0	0	1,07,229	1,07,229			
								Total Object Head-- 2 :		1,07,229	0	0	0	1,07,229	1,07,229			
								Total Sub Head :		18,48,454	0	1,95,500	15,400	16,37,554	18,48,454			
		Total Minor Head 1 :						18,48,454	0	1,95,500	15,400	16,37,554	18,48,454					
		102	(19) Jhum Control Schemes	2	02. Wages		Voted-Sixth-Schedule-Jaintia	836	Voucher	87,358	0	0	0	87,358	87,358			
								Total Object Head-- 2 :		87,358	0	0	0	87,358	87,358			
								Total Sub Head :		3,02,487	0	0	0	3,02,487	3,02,487			
				7	01. Salaries		Voted-Sixth-Schedule-Jaintia	36	Voucher	2,15,129	0	0	0	2,15,129	2,15,129			
								Total Object Head-- 1 :		2,15,129	0	0	0	2,15,129	2,15,129			
								Total Sub Head :		3,02,487	0	0	0	3,02,487	3,02,487			
Total Minor Head 102 :								3,02,487	0	0	0	3,02,487	3,02,487					
Total Sub Major Head 0 :								21,50,941	0	1,95,500	15,400	19,40,041	21,50,941					
Total Major Head 2402 :								21,50,941	0	1,95,500	15,400	19,40,041	21,50,941					
Total of Month :								21,50,941	0	1,95,500	15,400	19,40,041	21,50,941					
Month of Account:		SEP/2026																

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 :		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION																									
Department :		Soil Conservation Department																									
Treasury		Jowai Treasury																									
D.D.O. :		4000200 D.S.C.O (Jowai Plantation Crops Division) Jowai																									
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												
2402	00	001	(08) Cash Crop Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	93	Voucher	2,42,052	0	40,000	0		2,02,052	2,42,052											
								95	Voucher	14,99,173	0	1,55,500	15,400		13,28,273	14,99,173											
								Total Object Head-- 1 :		17,41,225	0	1,95,500	15,400		15,30,325	17,41,225											
					02. Wages		Voted-Sixth-Schedule-Jaintia	675	Voucher	1,07,229	0	0	0		1,07,229	1,07,229											
								Total Object Head-- 2 :		1,07,229	0	0	0		1,07,229	1,07,229											
								Total Sub Head :		18,48,454	0	1,95,500	15,400		16,37,554	18,48,454											
		Total Minor Head 1 :						18,48,454	0	1,95,500	15,400		16,37,554	18,48,454													
		102	(19) Jhum Control Schemes	2	02. Wages		Voted-Sixth-Schedule-Jaintia	676	Voucher	87,358	0	0	0		87,358	87,358											
								Total Object Head-- 2 :		87,358	0	0	0		87,358	87,358											
								7	01. Salaries		Voted-Sixth-Schedule-Jaintia	94	Voucher	2,15,129	0	0	0		2,15,129	2,15,129							
				Total Object Head-- 1 :										2,15,129	0	0	0		2,15,129	2,15,129							
				Total Sub Head :								3,02,487	0	0	0		3,02,487	3,02,487									
				Total Minor Head 102 :				3,02,487		0	0	0		3,02,487	3,02,487												
		Total Sub Major Head 0 :		21,50,941				0		1,95,500	15,400		19,40,041	21,50,941													
		Total Major Head 2402 :		21,50,941				0		1,95,500	15,400		19,40,041	21,50,941													
Total of Month :											21,50,941	0	1,95,500	15,400		19,40,041	21,50,941										
1,19,18,770																											

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Up to Accounting Month September of Financial Year 2026-2027

Demand :	45	ADMINISTRATION OF SOIL AND WATER CONSERVATION						
Department :	Soil Conservation Department							
Treasury	Jowai Treasury							
D.D.O. :	4000200	D.S.C.O (Jowai Plantation Crops Division) Jowai						
Reconciliation Portion		Total of DDO	4000200 :	0	11,57,000	90,200	1,06,71,570	1,19,18,770
Internal Adjustment of A.G. Office:								
DDO wise Total (Original +Reconcilation+IA) :								1,19,18,770
<u>Summary of DDO wise expenditure</u>								
2402	00	1	(08) Cash Crop Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		1,02,46,752
2402	00	1	(08) Cash Crop Division	0	02. Wages	Voted-Sixth-Schedule-Jaintia		2,14,458
2402	00	102	(19) Jhum Control Schemes	2	02. Wages	Voted-Sixth-Schedule-Jaintia		1,74,716
2402	00	102	(19) Jhum Control Schemes	7	01. Salaries	Voted-Sixth-Schedule-Jaintia		12,82,844
								1,19,18,770

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Up to Accounting Month September of Financial Year 2026-2027

Demand : 45 ADMINISTRATION OF SOIL AND WATER CONSERVATION																																				
Department : Soil Conservation Department																																				
Treasury Nongstoin Treasury																																				
D.D.O. : 4000100 Divisional Soil&Water Conservation Division																																				
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">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																						
2402	00	001	(02) Divisional Soil Conservation Offices	0	01.Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	62	Voucher	15,51,022	0	1,11,900	15,400	14,23,722	15,51,022																						
						Voted-Sixth-Schedule-Khasi	85	Voucher	2,76,824	0	15,000	0	2,61,824	2,76,824																						
						Total Object Head-- 1 :				18,27,846	0	1,26,900	15,400	16,85,546	18,27,846																					
						Total Sub Head :				18,27,846	0	1,26,900	15,400	16,85,546	18,27,846																					
						(03) Soil Conservation Range Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	63	Voucher	19,41,139	0	1,15,000	8,800	18,17,339	19,41,139																			
									Total Object Head-- 1 :				19,41,139	0	1,15,000	8,800	18,17,339	19,41,139																		
			Total Sub Head :				19,41,139	0	1,15,000	8,800	18,17,339	19,41,139																								
			(09) Watershed Management Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	209	Voucher	3,99,428	0	38,000	8,800	3,52,628	3,99,428																						
						Total Object Head-- 1 :				3,99,428	0	38,000	8,800	3,52,628	3,99,428																					
			Total Sub Head :				3,99,428	0	38,000	8,800	3,52,628	3,99,428																								
			Total Minor Head 1 :				41,68,413	0	2,79,900	33,000	38,55,513	41,68,413																								
			Total Sub Major Head 0 :				41,68,413	0	2,79,900	33,000	38,55,513	41,68,413																								
			Total Major Head 2402 :				41,68,413	0	2,79,900	33,000	38,55,513	41,68,413																								
			Total of Month :				41,68,413	0	2,79,900	33,000	38,55,513	41,68,413																								
			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">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">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</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	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	Deduction by DDO	Deduction Amount (as per A.G. A&E)																									
											8009	-	7610																							

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Demand :			45 ADMINISTRATION OF SOIL AND WATER CONSERVATION																
Department :			Soil Conservation Department																
Treasury			Nongstoin Treasury																
D.D.O. :			4000100 Divisional Soil&Water Conservation Division																
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		
2402	00	001	(02) Divisional Soil Conservation Offices	0	01.Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	164	Voucher	14,86,411	0	1,17,900	15,400	13,53,111	14,86,411					
						Voted-Sixth-Schedule-Khasi	25	Voucher	2,76,824	0	15,000	0	2,61,824	2,76,824					
						Voted-Sixth-Schedule-Khasi	611	Voucher	1,00,680	0	38,000	0	62,680	1,00,680					
						Voted-Sixth-Schedule-Khasi	612	Voucher	5,45,196	0	2,00,000	0	3,45,196	5,45,196					
						Voted-Sixth-Schedule-Khasi	613	Voucher	2,71,398	0	1,00,000	0	1,71,398	2,71,398					

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Up to Accounting Month September of Financial Year 2026-2027

Demand :		45		ADMINISTRATION OF SOIL AND WATER CONSERVATION												
Department :		Soil Conservation Department														
Treasury		Nongstoin Treasury														
D.D.O. :		4000100		Divisional Soil&Water Conservation Division												
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		
2402	00	001	(09) Watershed Management Division			Total Sub Head :				5,33,795	0	41,000	8,800	4,83,995	5,33,795	
						Total Minor Head 1 :				52,26,265	0	6,45,400	33,000	45,47,865	52,26,265	
						Total Sub Major Head 0 :				52,26,265	0	6,45,400	33,000	45,47,865	52,26,265	
						Total Major Head 2402 :				52,26,265	0	6,45,400	33,000	45,47,865	52,26,265	
Total of Month :										52,26,265	0	6,45,400	33,000	45,47,865	52,26,265	
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		
2402	00	001	(02) Divisional Soil Conservation Offices			01.Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	181	Voucher	4,12,523	0	65,000	0	3,47,523	4,12,523	
							Voted-Sixth-Schedule-Khasi	183	Voucher	13,46,398	0	1,07,900	4,400	12,34,098	13,46,398	
							Voted-Sixth-Schedule-Khasi	638	Voucher	25,730	0	0	0	25,730	25,730	
							Voted-Sixth-Schedule-Khasi	675	Voucher	83,983	0	0	0	83,983	83,983	
						Total Object Head-- 1 :				18,68,634	0	1,72,900	4,400	16,91,334	18,68,634	
						Total Sub Head :				18,68,634	0	1,72,900	4,400	16,91,334	18,68,634	
			(03) Soil Conservation Range Offices			0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	184	Voucher	17,77,772	0	1,33,500	0	16,44,272	17,77,772
								Voted-Sixth-Schedule-Khasi	186	Voucher	1,03,581	0	6,200	0	97,381	1,03,581

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Up to Accounting Month September of Financial Year 2026-2027

Demand : 45 ADMINISTRATION OF SOIL AND WATER CONSERVATION																																		
Department : Soil Conservation Department																																		
Treasury Nongstoin Treasury																																		
D.D.O. : 4000100 Divisional Soil&Water Conservation Division																																		
Month of Account: JUN/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																				
2402	00	001	(03) Soil Conservation Range Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	676	Voucher	1,09,080	0	0	0	1,09,080	1,09,080																				
									Total Object Head-- 1 :			19,90,433	0	1,39,700	0	18,50,733	19,90,433																	
									Total Sub Head :			19,90,433	0	1,39,700	0	18,50,733	19,90,433																	
			(09) Watershed Management Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	182	Voucher	3,99,428	0	41,000	6,600	3,51,828	3,99,428																				
							185	Voucher	12,253	0	0	0	12,253	12,253																				
							262	Voucher	47,934	0	0	0	47,934	47,934																				
							677	Voucher	24,616	0	0	0	24,616	24,616																				
							Total Object Head-- 1 :			4,84,231	0	41,000	6,600	4,36,631	4,84,231																			
							Total Sub Head :			4,84,231	0	41,000	6,600	4,36,631	4,84,231																			
							Total Minor Head 1 :			43,43,298	0	3,53,600	11,000	39,78,698	43,43,298																			
							Total Sub Major Head 0 :			43,43,298	0	3,53,600	11,000	39,78,698	43,43,298																			
			Total Major Head 2402 :			43,43,298	0	3,53,600	11,000	39,78,698	43,43,298																							
			Total of Month :			43,43,298	0	3,53,600	11,000	39,78,698	43,43,298																							
			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.)
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :			45 ADMINISTRATION OF SOIL AND WATER CONSERVATION															
Department :			Soil Conservation Department															
Treasury			Nongstoin Treasury															
D.D.O. :			4000100 Divisional Soil&Water Conservation Division															
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	
2402	00	001	(02) Divisional Soil Conservation Offices	0	01.Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	20	Voucher	4,17,669	0	65,000	0	3,52,669	4,17,669				
						Voted-Sixth-Schedule-Khasi	21	Voucher	14,19,906	0	1,13,900	4,400	13,01,606	14,19,906				
						Total Object Head-- 1 :		18,37,575	0	1,78,900	4,400	16,54,275	18,37,575					
						Total Sub Head :		18,37,575	0	1,78,900	4,400	16,54,275	18,37,575					
						(03) Soil Conservation Range Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	168	Voucher	18,46,575	0	1,33,700	2,200	17,10,675	18,46,575	
									Total Object Head-- 1 :		18,46,575	0	1,33,700	2,200	17,10,675	18,46,575		
			Total Sub Head :		18,46,575	0	1,33,700	2,200	17,10,675	18,46,575								
			(09) Watershed Management Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	167	Voucher	4,52,732	0	41,000	6,600	4,05,132	4,52,732				
						Total Object Head-- 1 :		4,52,732	0	41,000	6,600	4,05,132	4,52,732					
						Total Sub Head :		4,52,732	0	41,000	6,600	4,05,132	4,52,732					
						Total Minor Head 1 :		41,36,882	0	3,53,600	13,200	37,70,082	41,36,882					
						Total Sub Major Head 0 :		41,36,882	0	3,53,600	13,200	37,70,082	41,36,882					
						Total Major Head 2402 :		41,36,882	0	3,53,600	13,200	37,70,082	41,36,882					
			Total of Month :		41,36,882	0	3,53,600	13,200	37,70,082	41,36,882								
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)					
														8009	-	7610		

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Demand :				45	ADMINISTRATION OF SOIL AND WATER CONSERVATION											
Department :				Soil Conservation Department												
Treasury				Nongstoin Treasury												
D.D.O. :				4000100	Divisional Soil&Water Conservation Division											
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		
2402	00	001	(02) Divisional Soil Conservation Offices	0	01.Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	376	Voucher	5,404	0	0	0	5,404	5,404		
						Voted-Sixth-Schedule-Khasi	377	Voucher	64,468	0	0	0	64,468	64,468		
						Voted-Sixth-Schedule-Khasi	602	Voucher	828	0	0	0	828	828		
						Voted-Sixth-Schedule-Khasi	62	Voucher	4,29,450	0	65,000	0	3,64,450	4,29,450		
						Voted-Sixth-Schedule-Khasi	64	Voucher	14,57,759	0	1,10,900	4,400	13,42,459	14,57,759		
						Total Object Head-- 1 :				19,57,909	0	1,75,900	4,400	17,77,609	19,57,909	
					02. Wages	Voted-Sixth-Schedule-Khasi	420	Voucher	1,25,767	0	0	0	1,25,767	1,25,767		
						Total Object Head-- 2 :				1,25,767	0	0	0	1,25,767	1,25,767	
					Total Sub Head :				20,83,676	0	1,75,900	4,400	19,03,376	20,83,676		
					(03) Soil Conservation Range Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	603	Voucher	1,630	0	0	0	1,630	1,630
								Voted-Sixth-Schedule-Khasi	604	Voucher	5,675	0	0	0	5,675	5,675
								Voted-Sixth-Schedule-Khasi	65	Voucher	18,95,470	0	1,63,780	2,200	17,29,490	18,95,470
			Total Object Head-- 1 :					19,02,775	0	1,63,780	2,200	17,36,795	19,02,775			
			02. Wages	Voted-Sixth-Schedule-Khasi			421	Voucher	1,24,434	0	0	0	1,24,434	1,24,434		
				Total Object Head-- 2 :				1,24,434	0	0	0	1,24,434	1,24,434			
			Total Sub Head :				20,27,209	0	1,63,780	2,200	18,61,229	20,27,209				
			(09) Watershed	0			(01) Salaries, Sumtuary	Voted-Sixth-	63							

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Demand :		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION														
Department :		Soil Conservation Department														
Treasury		Nongstoin Treasury														
D.D.O. :		4000100 Divisional Soil&Water Conservation Division														
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		
2402	00	001	(09) Watershed Management Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		63	Voucher	4,63,904	0	41,000	6,600		4,16,304	4,63,904
					Total Object Head-- 1 :					4,63,904	0	41,000	6,600		4,16,304	4,63,904
					02. Wages	Voted-Sixth-Schedule-Khasi		422	Voucher	1,05,896	0	0	0		1,05,896	1,05,896
					Total Object Head-- 2 :					1,05,896	0	0	0		1,05,896	1,05,896
					Total Sub Head :					5,69,800	0	41,000	6,600		5,22,200	5,69,800
					Total Minor Head 1 :					46,80,685	0	3,80,680	13,200		42,86,805	46,80,685
					Total Sub Major Head 0 :					46,80,685	0	3,80,680	13,200		42,86,805	46,80,685
					Total Major Head 2402 :					46,80,685	0	3,80,680	13,200		42,86,805	46,80,685
					Total of Month :					46,80,685	0	3,80,680	13,200		42,86,805	46,80,685
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		
2402	00	001	(02) Divisional Soil Conservation Offices	0	01.Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		198	Voucher	4,29,450	0	65,000	0		3,64,450	4,29,450
						Voted-Sixth-Schedule-Khasi		244	Voucher	13,96,523	0	1,17,400	4,400		12,74,723	13,96,523
						Voted-Sixth-Schedule-Khasi		447	Voucher	62,394	0	0	0		62,394	62,394
						Total Object Head-- 1 :					18,88,367	0	1,82,400	4,400		17,01,567

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Demand :			45 ADMINISTRATION OF SOIL AND WATER CONSERVATION																	
Department :			Soil Conservation Department																	
Treasury			Nongstoin Treasury																	
D.D.O. :			4000100 Divisional Soil&Water Conservation Division																	
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				
2402	00	001	(02) Divisional Soil Conservation Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi	406	Voucher	1,25,767	0	0	0	1,25,767	1,25,767						
									Total Object Head-- 2 :							1,25,767	0	0	0	1,25,767
					Total Sub Head :							20,14,134	0	1,82,400	4,400	18,27,334	20,14,134			
					(03) Soil Conservation Range Offices				0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	246	Voucher	18,95,470	0	1,63,780	2,200	17,29,490	18,95,470	
			Total Object Head-- 1 :											18,95,470	0	1,63,780	2,200	17,29,490	18,95,470	
			02. Wages	Voted-Sixth-Schedule-Khasi		407	Voucher	1,24,434		0				0	0	1,24,434	1,24,434			
								Total Object Head-- 2 :							1,24,434	0	0	0	1,24,434	1,24,434
			Total Sub Head :							20,19,904	0	1,63,780	2,200	18,53,924	20,19,904					
			(09) Watershed Management Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	245	Voucher	4,63,904	0	41,000	6,600	4,16,304	4,63,904						
									Total Object Head-- 1 :							4,63,904	0	41,000	6,600	4,16,304
					02. Wages				Voted-Sixth-Schedule-Khasi	408	Voucher	1,05,896	0	0	0	1,05,896	1,05,896			
												Total Object Head-- 2 :							1,05,896	0
			Total Sub Head :							5,69,800	0	41,000	6,600	5,22,200	5,69,800					
			Total Minor Head 1 :							46,03,838	0	3,87,180	13,200	42,03,458	46,03,838					
			Total Sub Major Head 0 :							46,03,838	0	3,87,180	13,200	42,03,458	46,03,838					
			Total Major Head 2402 :							46,03,838	0	3,87,180	13,200	42,03,458	46,03,838					
			Total of Month :							46,03,838										

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Demand :		45	ADMINISTRATION OF SOIL AND WATER CONSERVATION																	
Department :		Soil Conservation Department																		
Treasury		Nongstoin Treasury																		
D.D.O. :		4000100	Divisional Soil&Water Conservation Division																	
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		
														0		3,87,180		13,200	42,03,458	46,03,838
Reconciliation Portion								Total of DDO	4000100 :				2,71,59,381	0	24,00,360	1,16,600		2,46,42,421		2,71,59,381
Internal Adjustment of A.G. Office:																				
DDO wise Total (Original +Reconcilation+IA) :																			2,71,59,381	
Summary of DDO wise expenditure																				
2402	00	1	(02) Divisional Soil Conservation Offices					0	01.Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Khasi							1,20,60,840	
2402	00	1	(02) Divisional Soil Conservation Offices					0	02. Wages			Voted-Sixth-Schedule-Khasi							2,51,534	
2402	00	1	(03) Soil Conservation Range Offices					0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Khasi							1,15,88,353	
2402	00	1	(03) Soil Conservation Range Offices					0	02. Wages			Voted-Sixth-Schedule-Khasi							2,48,868	
2402	00	1	(09) Watershed Management Division					0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Khasi							27,97,994	
2402	00	1	(09) Watershed Management Division					0	02. Wages			Voted-Sixth-Schedule-Khasi							2,11,792	
																				2,71,59,381

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Demand :			45 ADMINISTRATION OF SOIL AND WATER CONSERVATION																
Department :			Soil Conservation Department																
Treasury			William Nagar Treasury																
D.D.O. :			4000100 Divisional Soil And Water Conservation Officer 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		
2402			00	001	(02) Divisional Soil Conservation Offices	0	01.Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	278	Voucher	13,36,687	14,000	1,55,500	19,800	11,47,387	13,22,687			
							Voted-Sixth-Schedule-Garo	279	Voucher	1,92,052	0	12,000	0	1,80,052	1,92,052				
						Total Object Head-- 1 :		15,28,739	14,000	1,67,500	19,800	13,27,439	15,14,739						
						Total Sub Head :		15,28,739	14,000	1,67,500	19,800	13,27,439	15,14,739						
					(03) Soil Conservation Range Offices	0	01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	280	Voucher	10,85,127	7,000	80,500	15,400	9,82,227	10,78,127			
							Total Object Head-- 1 :		10,85,127	7,000	80,500	15,400	9,82,227	10,78,127					
						Total Sub Head :		10,85,127	7,000	80,500	15,400	9,82,227	10,78,127						
						(09) Watershed Management Division	0	01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	287	Voucher	6,49,857	6,000	28,000	6,600	6,09,257	6,43,857		
					Total Object Head-- 1 :				6,49,857	6,000	28,000	6,600	6,09,257	6,43,857					
					Total Sub Head :			6,49,857	6,000	28,000	6,600	6,09,257	6,43,857						
					Total Minor Head 1 :			32,63,723	27,000	2,76,000	41,800	29,18,923	32,36,723						
					Total Sub Major Head 0 :		32,63,723	27,000	2,76,000	41,800	29,18,923	32,36,723							
					Total Major Head 2402 :		32,63,723	27,000	2,76,000	41,800	29,18,923	32,36,723							
Total of Month :		32,63,723	27,000	2,76,000	41,800	29,18,923	32,36,723												
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	Deduction by DDO	Deduction Amount (as per A.G. A&E)						
													8009	-	7610				

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Demand :		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION														
Department :		Soil Conservation Department														
Treasury		William Nagar Treasury														
D.D.O. :		4000100 Divisional Soil And Water Conservation Officer 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		
2402	00	001	(02) Divisional Soil Conservation Offices	0	01.Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	294	Voucher	13,36,687	14,000	1,45,500	19,800	11,57,387	13,22,687		
						Voted-Sixth-Schedule-Garo	299	Voucher	1,92,052	0	12,000	0	1,80,052	1,92,052		
					Total Object Head-- 1 :				15,28,739	14,000	1,57,500	19,800	13,37,439	15,14,739		
					Total Sub Head :				15,28,739	14,000	1,57,500	19,800	13,37,439	15,14,739		
					(03) Soil Conservation Range Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	293	Voucher	10,85,127	7,000	80,500	15,400	9,82,227	10,78,127
								Total Object Head-- 1 :				10,85,127	7,000	80,500	15,400	9,82,227
			Total Sub Head :				10,85,127	7,000	80,500	15,400	9,82,227	10,78,127				
			(09) Watershed Management Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	292	Voucher	6,49,857	6,000	28,000	6,600	6,09,257	6,43,857		
						Voted-Sixth-Schedule-Garo	503	Voucher	17,576	0	0	0	17,576	17,576		
						Total Object Head-- 1 :				6,67,433	6,000	28,000	6,600	6,26,833	6,61,433	
						Total Sub Head :				6,67,433	6,000	28,000	6,600	6,26,833	6,61,433	
						Total Minor Head 1 :				32,81,299	27,000	2,66,000	41,800	29,46,499	32,54,299	
						Total Sub Major Head 0 :				32,81,299	27,000	2,66,000	41,800	29,46,499	32,54,299	
			Total Major Head 2402 :				32,81,299	27,000	2,66,000	41,800	29,46,499	32,54,299				
Total of Month :				32,81,299	27,000	2,66,000	41,800	29,46,499	32,54,299							
Month of Account:		JUN/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 :		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION														
Department :		Soil Conservation Department														
Treasury		William Nagar Treasury														
D.D.O. :		4000100 Divisional Soil And Water Conservation Officer Williamnagar														
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		
2402	00	001	(02) Divisional Soil Conservation Offices	0	01.Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1689	Challan	-14,000	0	0	0		-14,000	-14,000
							Voted-Sixth-Schedule-Garo	254	Voucher	13,36,687	0	1,41,500	19,800		11,75,387	13,36,687
							Voted-Sixth-Schedule-Garo	257	Voucher	1,92,052	0	12,000	0		1,80,052	1,92,052
							Voted-Sixth-Schedule-Garo	898	Voucher	81,080	0	0	0		81,080	81,080
							Voted-Sixth-Schedule-Garo	928	Voucher	12,520	0	0	0		12,520	12,520
						Total Object Head-- 1 :				16,08,339	0	1,53,500	19,800		14,35,039	16,08,339
						Total Sub Head :				16,08,339	0	1,53,500	19,800		14,35,039	16,08,339
			(03) Soil Conservation Range Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1692	Challan	-7,000	0	0	0		-7,000	-7,000
							Voted-Sixth-Schedule-Garo	256	Voucher	10,85,127	0	80,500	15,400		9,89,227	10,85,127
							Voted-Sixth-Schedule-Garo	899	Voucher	65,520	0	0	0		65,520	65,520
						Total Object Head-- 1 :				11,43,647	0	80,500	15,400		10,47,747	11,43,647
						Total Sub Head :				11,43,647	0	80,500	15,400		10,47,747	11,43,647
			(09) Watershed Management Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1690	Challan	-6,000	0	0	0		-6,000	-6,000
							Voted-Sixth-Schedule-Garo	255	Voucher	6,49,857	0	28,000	6,600		6,15,257	6,49,857
							Voted-Sixth-Schedule-Garo	897	Voucher	38,800	0	0	0		38,800	38,800
						Total Object Head-- 1 :				6,82,657	0	28,000	6,600		6,48,057	6,82,657

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Demand : 45 ADMINISTRATION OF SOIL AND WATER CONSERVATION																															
Department : Soil Conservation Department																															
Treasury William Nagar Treasury																															
D.D.O. : 4000100 Divisional Soil And Water Conservation Officer Williamnagar																															
Month of Account: JUN/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													
2402				00		001		(09) Watershed Management Division								Total Sub Head :		6,82,657		0		28,000		6,600		6,48,057		6,82,657			
																Total Minor Head 1 :		34,34,643		0		2,62,000		41,800		31,30,843		34,34,643			
																Total Sub Major Head 0 :		34,34,643		0		2,62,000		41,800		31,30,843		34,34,643			
																Total Major Head 2402 :		34,34,643		0		2,62,000		41,800		31,30,843		34,34,643			
																Total of Month :		34,34,643		0		2,62,000		41,800		31,30,843		34,34,643			
Month of Account: JUL/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													
2402				00		001		(02) Divisional Soil Conservation Offices		0		01.Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		279		Voucher		13,52,903		0		1,41,500		19,800		11,91,603		13,52,903	
														Voted-Sixth-Schedule-Garo		2900		Challan		-14,000		0		0		-14,000		-14,000			
														Voted-Sixth-Schedule-Garo		316		Voucher		1,94,556		0		12,000		1,82,556		1,94,556			
														Voted-Sixth-Schedule-Garo		3407		Challan		-1,000		0		0		-1,000		-1,000			
														Voted-Sixth-Schedule-Garo		480		Voucher		4,125		0		0		4,125		4,125			
														Voted-Sixth-Schedule-Garo		661		Voucher		41,088		0		5,500		35,588		41,088			
																		Total Object Head-- 1 :		15,77,672		0		1,59,000		19,800		13,98,872		15,77,672	
																		Total Sub Head :		15,77,672		0		1,59,000		19,800		13,98,872		15,77,672	

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Demand : 45 ADMINISTRATION OF SOIL AND WATER CONSERVATION																													
Department : Soil Conservation Department																													
Treasury William Nagar Treasury																													
D.D.O. : 4000100 Divisional Soil And Water Conservation Officer Williamnagar																													
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								
2402	00	001	(03) Soil Conservation Range Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		280		Voucher		10,98,231		0		80,500		15,400		10,02,331		10,98,231							
						Voted-Sixth-Schedule-Garo		2901		Challan		-7,000		0		0		0		-7,000		-7,000							
						Total Object Head-- 1 :						10,91,231		0		80,500		15,400		9,95,331		10,91,231							
						Total Sub Head :						10,91,231		0		80,500		15,400		9,95,331		10,91,231							
			(09) Watershed Management Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		278		Voucher		6,57,617		0		28,000		6,600		6,23,017		6,57,617							
						Voted-Sixth-Schedule-Garo		2899		Challan		-6,000		0		0		0		-6,000		-6,000							
						Voted-Sixth-Schedule-Garo		393		Voucher		97,004		0		0		0		97,004		97,004							
						Total Object Head-- 1 :						7,48,621		0		28,000		6,600		7,14,021		7,48,621							
						Total Sub Head :						7,48,621		0		28,000		6,600		7,14,021		7,48,621							
						Total Minor Head 1 :						34,17,524		0		2,67,500		41,800		31,08,224		34,17,524							
Total Sub Major Head 0 :						34,17,524		0		2,67,500		41,800		31,08,224		34,17,524													
Total Major Head 2402 :						34,17,524		0		2,67,500		41,800		31,08,224		34,17,524													
Total of Month :						34,17,524		0		2,67,500		41,800		31,08,224		34,17,524													
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								

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Demand :				45	ADMINISTRATION OF SOIL AND WATER CONSERVATION											
Department :				Soil Conservation Department												
Treasury				William Nagar Treasury												
D.D.O. :				4000100	Divisional Soil And Water Conservation Officer Williamnagar											
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		
2402	00	001	(02) Divisional Soil Conservation Offices	0	01.Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	255	Voucher	1,97,004	0	12,000	0	1,85,004	1,97,004		
						Voted-Sixth-Schedule-Garo	256	Voucher	13,24,182	0	1,42,000	19,800	11,62,382	13,24,182		
						Voted-Sixth-Schedule-Garo	3924	Challan	-14,000	0	0	0	-14,000	-14,000		
						Voted-Sixth-Schedule-Garo	403	Voucher	50,684	0	0	0	50,684	50,684		
						Voted-Sixth-Schedule-Garo	440	Voucher	48,502	0	0	0	48,502	48,502		
					Total Object Head-- 1 :				16,06,372	0	1,54,000	19,800	14,32,572	16,06,372		
					02. Wages	Voted-Sixth-Schedule-Garo	775	Voucher	1,61,448	0	0	0	1,61,448	1,61,448		
						Total Object Head-- 2 :				1,61,448	0	0	0	1,61,448	1,61,448	
					Total Sub Head :				17,67,820	0	1,54,000	19,800	15,94,020	17,67,820		
			(03) Soil Conservation Range Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	257	Voucher	11,30,461	0	80,500	15,400	10,34,561	11,30,461		
						Voted-Sixth-Schedule-Garo	3925	Challan	-7,000	0	0	0	-7,000	-7,000		
					Total Object Head-- 1 :				11,23,461	0	80,500	15,400	10,27,561	11,23,461		
					02. Wages	Voted-Sixth-Schedule-Garo	739	Voucher	1,20,435	0	0	0	1,20,435	1,20,435		
						Total Object Head-- 2 :				1,20,435	0	0	0	1,20,435	1,20,435	
			Total Sub Head :				12,43,896	0	80,500	15,400	11,47,996	12,43,896				
			(09) Watershed Management Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	258	Voucher	6,73,835	0	23,500	6,600	6,43,735	6,73,835		
						Voted-Sixth-Schedule-Garo	3927									

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Demand :		45	ADMINISTRATION OF SOIL AND WATER CONSERVATION													
Department :		Soil Conservation Department														
Treasury		William Nagar Treasury														
D.D.O. :		4000100	Divisional Soil And Water Conservation Officer Williamnagar													
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		
2402	00	001	(09) Watershed Management Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	3927	Challan	-6,000	0	0	0	-6,000	-6,000		
						Voted-Sixth-Schedule-Garo	408	Voucher	30,297	0	0	0	30,297	30,297		
						Voted-Sixth-Schedule-Garo	511	Voucher	30,297	0	0	0	30,297	30,297		
						Total Object Head-- 1 :				7,28,429	0	23,500	6,600	6,98,329	7,28,429	
						Total Sub Head :				7,28,429	0	23,500	6,600	6,98,329	7,28,429	
						Total Minor Head 1 :				37,40,145	0	2,58,000	41,800	34,40,345	37,40,145	
						Total Sub Major Head 0 :				37,40,145	0	2,58,000	41,800	34,40,345	37,40,145	
Total Major Head 2402 :				37,40,145	0	2,58,000	41,800	34,40,345	37,40,145							
Total of Month :				37,40,145	0	2,58,000	41,800	34,40,345	37,40,145							
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		
2402	00	001	(02) Divisional Soil Conservation Offices	0	01.Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	263	Voucher	13,32,750	0	1,42,000	19,800	11,70,950	13,32,750		
						Voted-Sixth-Schedule-Garo	264	Voucher	1,97,004	0	12,000	0	1,85,004	1,97,004		
						Voted-Sixth-Schedule-Garo	408	Voucher	11,445	0	0	0	11,445	11,445		
						Total Object Head-- 1 :				15,41,199	0	1,54,000	19,800	13,67,399	15,41,199	

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Demand :			45	ADMINISTRATION OF SOIL AND WATER CONSERVATION												
Department :			Soil Conservation Department													
Treasury			William Nagar Treasury													
D.D.O. :			4000100	Divisional Soil And Water Conservation Officer Williamnagar												
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		
2402	00	001	(02) Divisional Soil Conservation Offices	0	02. Wages	Voted-Sixth-Schedule-Garo	693	Voucher	1,61,448	0	0	0	1,61,448	1,61,448		
					Total Object Head-- 2 :				1,61,448	0	0	0	1,61,448	1,61,448		
				Total Sub Head :				17,02,647	0	1,54,000	19,800	15,28,847	17,02,647			
			(03) Soil Conservation Range Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	262	Voucher	11,30,461	0	80,500	15,400	10,34,561	11,30,461		
					Total Object Head-- 1 :				11,30,461	0	80,500	15,400	10,34,561	11,30,461		
				0	02. Wages	Voted-Sixth-Schedule-Garo	694	Voucher	1,20,435	0	0	0	1,20,435	1,20,435		
					Total Object Head-- 2 :				1,20,435	0	0	0	1,20,435	1,20,435		
				Total Sub Head :				12,50,896	0	80,500	15,400	11,54,996	12,50,896			
			(09) Watershed Management Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	265	Voucher	6,73,835	0	23,500	6,600	6,43,735	6,73,835		
						Voted-Sixth-Schedule-Garo	364	Voucher	60,594	0	0	0	60,594	60,594		
				Total Object Head-- 1 :				7,34,429	0	23,500	6,600	7,04,329	7,34,429			
				0	02. Wages	Voted-Sixth-Schedule-Garo	692	Voucher	34,410	0	0	0	34,410	34,410		
						Voted-Sixth-Schedule-Garo	695	Voucher	34,410	0	0	0	34,410	34,410		
					Total Object Head-- 2 :				68,820	0	0	0	68,820	68,820		
				Total Sub Head :				8,03,249	0	23,500	6,600	7,73,149	8,03,249			
			Total Minor Head 1 :				37,56,792	0	2,58,000	41,800	34,56,992	37,56,792				

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Demand :		45	ADMINISTRATION OF SOIL AND WATER CONSERVATION															
Department :		Soil Conservation Department																
Treasury		William Nagar Treasury																
D.D.O. :		4000100	Divisional Soil And Water Conservation Officer 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		
2402	00							Total Sub Major Head	0 :				37,56,792	0	2,58,000	41,800	34,56,992	37,56,792
								Total Major Head	2402 :				37,56,792	0	2,58,000	41,800	34,56,992	37,56,792
								Total of Month	:				37,56,792	0	2,58,000	41,800	34,56,992	37,56,792
								Total of DDO	4000100 :				2,08,94,126	54,000	15,87,500	2,50,800	1,90,01,826	2,08,40,126
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																	2,08,40,126	
Summary of DDO wise expenditure																		
2402	00	1	(02) Divisional Soil Conservation Offices					0	01.Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo					93,63,060		
2402	00	1	(02) Divisional Soil Conservation Offices					0	02. Wages		Voted-Sixth-Schedule-Garo					3,22,896		
2402	00	1	(03) Soil Conservation Range Offices					0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo					66,45,054		
2402	00	1	(03) Soil Conservation Range Offices					0	02. Wages		Voted-Sixth-Schedule-Garo					2,40,870		
2402	00	1	(09) Watershed Management Division					0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo					41,99,426		
2402	00	1	(09) Watershed Management Division					0	02. Wages		Voted-Sixth-Schedule-Garo					68,820		

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Demand :	45	ADMINISTRATION OF SOIL AND WATER CONSERVATION
Department :	Soil Conservation	Department
Treasury	William Nagar	Treasury
D.D.O. :	4000100	Divisional Soil And Water Conservation Officer Williamnagar
<u>Summary of DDO wise expenditure</u>		
2,08,40,126		

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Demand :		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION														
Department :		Soil Conservation Department														
Treasury		Nongpoh Treasury														
D.D.O. :		4000100 Joint Director Soil & Wc Nongpoh														
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		
2402	00	109	(01) Conservation Training Institute	0	(01) Salaries, Sumtuary Allowance	General-Voted	308	Voucher	11,40,280	4,000	1,14,200	11,000	10,11,080	11,36,280		
						General-Voted	40	Voucher	1,93,847	0	12,000	0	1,81,847	1,93,847		
						General-Voted	41	Voucher	1,24,918	3,000	7,930	2,200	1,11,788	1,21,918		
						Total Object Head-- 1 :			14,59,045	7,000	1,34,130	13,200	13,04,715	14,52,045		
						Total Sub Head :			14,59,045	7,000	1,34,130	13,200	13,04,715	14,52,045		
			(02) Training At Soil Conservation Centres	0	(01) Salaries, Sumtuary Allowance	General-Voted	306	Voucher	5,05,306	0	44,710	0	4,60,596	5,05,306		
						General-Voted	307	Voucher	11,19,884	4,000	71,810	13,200	10,30,874	11,15,884		
						General-Voted	42	Voucher	3,39,159	4,000	36,800	4,400	2,93,959	3,35,159		
						Total Object Head-- 1 :			19,64,349	8,000	1,53,320	17,600	17,85,429	19,56,349		
						Total Sub Head :			19,64,349	8,000	1,53,320	17,600	17,85,429	19,56,349		
Total Minor Head 109 :			34,23,394	15,000	2,87,450	30,800	30,90,144	34,08,394								
Total Sub Major Head 0 :			34,23,394	15,000	2,87,450	30,800	30,90,144	34,08,394								
Total Major Head 2402 :			34,23,394	15,000	2,87,450	30,800	30,90,144	34,08,394								
2415	02	004	(01) Soil Conservation Research Centre	0	(01) Salaries, Sumtuary Allowance	General-Voted	39	Voucher	2,81,624	0	3,750	4,400	2,73,474	2,81,624		
						Total Object Head-- 1 :			2,81,624	0	3,750	4,400	2,73,474	2,81,624		
						Total Sub Head :			2,81,624	0	3,750	4,400	2,73,474	2,81,624		
						Total Minor Head 4 :			2,81,624	0	3,750	4,400	2,73,474	2,81,624		
						Total Sub Major Head 2 :			2,81,624	0	3,750	4,400	2,73,474	2,81,624		
						Total Major Head 2415 :			2,81,624	0	3,750	4,400	2,73,474	2,81,624		

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Demand : 45 ADMINISTRATION OF SOIL AND WATER CONSERVATION																																																		
Department : Soil Conservation Department																																																		
Treasury Nongpoh Treasury																																																		
D.D.O. : 4000100 Joint Director Soil & Wc Nongpoh																																																		
Month of Account: APR/2026																																																		
<table><tr><th colspan="3">Major Head</th><th>Sub Major Head</th><th>Minor Head</th><th>Sub Head</th><th>Object Head</th><th>Categorised Schme</th><th>Plan/Non-Plan</th><th>T.V. No.</th><th>Type</th><th>Gross Amount (State)</th><th>Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th>Net Amount (as per SOP)</th><th>Gross Amount (A.G.)</th></tr><tr><td colspan="12"></td><td>8009</td><td>-</td><td>7610</td><td colspan="3"></td></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																																				
Total of Month :												37,05,018	15,000	2,91,200	35,200	33,63,618	36,90,018																																	
Month of Account: MAY/2026																																																		
<table><tr><th colspan="3">Major Head</th><th>Sub Major Head</th><th>Minor Head</th><th>Sub Head</th><th>Object Head</th><th>Categorised Schme</th><th>Plan/Non-Plan</th><th>T.V. No.</th><th>Type</th><th>Gross Amount (State)</th><th>Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th>Net Amount (as per SOP)</th><th>Gross Amount (A.G.)</th></tr><tr><td colspan="12"></td><td>8009</td><td>-</td><td>7610</td><td colspan="3"></td></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																																				
2402	00	109	(01) Conservation Training Institute	0	(01) Salaries, Sumtuary Allowance	General-Voted	109	Voucher	11,40,280	4,000	1,31,200	11,000	9,94,080	11,36,280																																				
						General-Voted	92	Voucher	1,93,847	0	70,000	0	1,23,847	1,93,847																																				
						General-Voted	93	Voucher	1,24,918	3,000	7,930	2,200	1,11,788	1,21,918																																				
						Total Object Head-- 1 :				14,59,045	7,000	2,09,130	13,200	12,29,715	14,52,045																																			
			Total Sub Head :				14,59,045	7,000	2,09,130	13,200	12,29,715	14,52,045																																						
			(02) Training At Soil Conservation Centres	0	(01) Salaries, Sumtuary Allowance	General-Voted	105	Voucher	5,05,306	0	44,710	0	4,60,596	5,05,306																																				
						General-Voted	108	Voucher	10,44,092	4,000	74,440	13,200	9,52,452	10,40,092																																				
						General-Voted	470	Voucher	50,528	0	0	0	50,528	50,528																																				
						General-Voted	88	Voucher	3,39,159	4,000	36,800	4,400	2,93,959	3,35,159																																				
			Total Object Head-- 1 :				19,39,085	8,000	1,55,950	17,600	17,57,535	19,31,085																																						
			Total Sub Head :				19,39,085	8,000	1,55,950	17,600	17,57,535	19,31,085																																						
		Total Minor Head 109 :				33,98,130	15,000	3,65,080	30,800	29,87,250	33,83,130																																							
		Total Sub Major Head 0 :				33,98,130	15,000	3,65,080	30,800	29,87,250	33,83,130																																							
		Total Major Head 2402 :				33,98,130	15,000	3,65,080	30,800	29,87,250	33,83,130																																							
2415	02	004	(01) Soil Conservation	0	(01) Salaries, Sumtuary	General-Voted	94	Voucher	2,81,624	0	3,750	4,400	2,73,474	2,81,624																																				

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(for Reconciliation)
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Shillong

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Up to Accounting Month September of Financial Year 2026-2027

Demand :		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION														
Department :		Soil Conservation Department														
Treasury		Nongpoh Treasury														
D.D.O. :		4000100 Joint Director Soil & Wc Nongpoh														
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		
2415	02	004	(01) Soil Conservation Research Centre	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				2,81,624	0	3,750	4,400		2,73,474	2,81,624
						Total Sub Head :				2,81,624	0	3,750	4,400		2,73,474	2,81,624
						Total Minor Head 4 :				2,81,624	0	3,750	4,400		2,73,474	2,81,624
						Total Sub Major Head 2 :				2,81,624	0	3,750	4,400		2,73,474	2,81,624
						Total Major Head 2415 :				2,81,624	0	3,750	4,400		2,73,474	2,81,624
						Total of Month :				36,79,754	15,000	3,68,830	35,200		32,60,724	36,64,754
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		
2402	00	109	(01) Conservation Training Institute	0	(01) Salaries, Sumtuary Allowance		General-Voted	1635	Challan	-4,000	0	0	0		-4,000	-4,000
							General-Voted	262	Voucher	1,93,847	0	70,000	0		1,23,847	1,93,847
							General-Voted	263	Voucher	11,40,280	0	1,16,700	11,000		10,12,580	11,40,280
							General-Voted	272	Voucher	1,24,918	0	7,930	2,200		1,14,788	1,24,918
						Total Object Head-- 1 :				14,55,045	0	1,94,630	13,200		12,47,215	14,55,045
						Total Sub Head :				14,55,045	0	1,94,630	13,200		12,47,215	14,55,045
			(02) Training At Soil Conservation Centres	0	(01) Salaries, Sumtuary Allowance		General-Voted	1638	Challan	-4,000	0	0	0		-4,000	-4,000
							General-Voted	291	Voucher	3,39,159	0	37,050	4,400		2,97,709	3,39,159
							General-Voted	292	Voucher	5,05,306	0	44,710	0		4,60,596	5,05,306

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

Up to Accounting Month September of Financial Year 2026-2027

Demand :		45	ADMINISTRATION OF SOIL AND WATER CONSERVATION													
Department :		Soil Conservation Department														
Treasury		Nongpoh Treasury														
D.D.O. :		4000100	Joint Director Soil & Wc 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		
2402	00	109	(02) Training At Soil Conservation Centres	0	(01) Salaries, Sumtuary Allowance	General-Voted	293	Voucher	10,44,092	0	70,940	13,200		9,59,952	10,44,092	
Total Object Head-- 1 :										18,84,557	0	1,52,700	17,600		17,14,257	18,84,557
Total Sub Head :										18,84,557	0	1,52,700	17,600		17,14,257	18,84,557
Total Minor Head 109 :										33,39,602	0	3,47,330	30,800		29,61,472	33,39,602
Total Sub Major Head 0 :										33,39,602	0	3,47,330	30,800		29,61,472	33,39,602
Total Major Head 2402 :										33,39,602	0	3,47,330	30,800		29,61,472	33,39,602
2415	02	004	(01) Soil Conservation Research Centre	0	(01) Salaries, Sumtuary Allowance	General-Voted	294	Voucher	2,81,624	0	3,750	4,400		2,73,474	2,81,624	
Total Object Head-- 1 :										2,81,624	0	3,750	4,400		2,73,474	2,81,624
Total Sub Head :										2,81,624	0	3,750	4,400		2,73,474	2,81,624
Total Minor Head 4 :										2,81,624	0	3,750	4,400		2,73,474	2,81,624
Total Sub Major Head 2 :										2,81,624	0	3,750	4,400		2,73,474	2,81,624
Total Major Head 2415 :										2,81,624	0	3,750	4,400		2,73,474	2,81,624
Total of Month :										36,21,226	0	3,51,080	35,200		32,34,946	36,21,226
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		
2402	00	109	(01) Conservation Training Institute	0	(01) Salaries, Sumtuary Allowance	General-Voted	2583	Challan	-4,000	0	0	0		-4,000	-4,000	

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Shillong

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Demand :		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION														
Department :		Soil Conservation Department														
Treasury		Nongpoh Treasury														
D.D.O. :		4000100 Joint Director Soil & Wc 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		
2402	00	109	(01) Conservation Training Institute	0	(01) Salaries, Sumtuary Allowance	General-Voted	498	Voucher	7,680	0	0	0	7,680	7,680		
						General-Voted	600	Voucher	70,700	0	0	0	70,700	70,700		
						General-Voted	601	Voucher	11,820	0	0	0	11,820	11,820		
						General-Voted	83	Voucher	1,96,211	0	70,000	0	1,26,211	1,96,211		
						General-Voted	87	Voucher	11,57,850	0	1,41,700	11,000	10,05,150	11,57,850		
						General-Voted	88	Voucher	1,26,454	0	7,930	2,200	1,16,324	1,26,454		
						Total Object Head-- 1 :				15,66,715	0	2,19,630	13,200	13,33,885	15,66,715	
			Total Sub Head :				15,66,715	0	2,19,630	13,200	13,33,885	15,66,715				
		(02) Training At Soil Conservation Centres	0	(01) Salaries, Sumtuary Allowance	General-Voted	2575	Challan	-4,000	0	0	0	-4,000	-4,000			
					General-Voted	500	Voucher	64,020	0	0	0	64,020	64,020			
					General-Voted	501	Voucher	30,240	0	0	0	30,240	30,240			
					General-Voted	502	Voucher	20,510	0	0	0	20,510	20,510			
					General-Voted	503	Voucher	3,608	0	0	0	3,608	3,608			
					General-Voted	80	Voucher	5,11,354	0	35,000	0	4,76,354	5,11,354			
					General-Voted	81	Voucher	10,60,126	0	70,940	13,200	9,75,986	10,60,126			
					General-Voted	82	Voucher	3,43,261	0	37,050	4,400	3,01,811	3,43,261			
		Total Object Head-- 1 :				20,29,119	0	1,42,990	17,600	18,68,529	20,29,119					
		Total Sub Head :				20,29,119	0	1,42,990	17,600	18,68,529	20,29,119					
		Total Minor Head 109 :				35,95,834	0	3,62,620	30,800	32,02,414	35,95,834					
		Total Sub Major Head 0 :				35,95,834	0	3,62,620	30,800	32,02,414	35,95,834					
		Total Major Head 2402 :				35,95,834	0	3,62,620	30,800	32,02,414	35,95,834					

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 :		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION														
Department :		Soil Conservation Department														
Treasury		Nongpoh Treasury														
D.D.O. :		4000100 Joint Director Soil & Wc 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		
2415	02	004	(01) Soil Conservation Research Centre	0	(01) Salaries, Sumtuary Allowance	General-Voted	499	Voucher	16,710	0	0	0		16,710	16,710	
						General-Voted	89	Voucher	2,84,966	0	3,750	4,400		2,76,816	2,84,966	
						Total Object Head-- 1 :				3,01,676	0	3,750	4,400		2,93,526	3,01,676
						Total Sub Head :				3,01,676	0	3,750	4,400		2,93,526	3,01,676
						Total Minor Head 4 :				3,01,676	0	3,750	4,400		2,93,526	3,01,676
						Total Sub Major Head 2 :				3,01,676	0	3,750	4,400		2,93,526	3,01,676
						Total Major Head 2415 :				3,01,676	0	3,750	4,400		2,93,526	3,01,676
						Total of Month :				38,97,510	0	3,66,370	35,200		34,95,940	38,97,510
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		
2402	00	109	(01) Conservation Training Institute	0	(01) Salaries, Sumtuary Allowance	General-Voted	202	Voucher	1,30,266	0	8,030	2,200		1,20,036	1,30,266	
						General-Voted	227	Voucher	2,01,829	0	70,000	0		1,31,829	2,01,829	
						General-Voted	228	Voucher	11,85,169	0	1,42,430	11,000		10,31,739	11,85,169	
						General-Voted	4042	Challan	-4,000	0	0	0		-4,000	-4,000	
						Total Object Head-- 1 :				15,13,264	0	2,20,460	13,200		12,79,604	15,13,264
					02. Wages	General-Voted	894	Voucher	1,04,563	0	0	0		1,04,563	1,04,563	
						Total Object Head-- 2 :				1,04,563	0	0	0		1,04,563	1,04,563

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Up to Accounting Month September of Financial Year 2026-2027

Demand :		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION																		
Department :		Soil Conservation Department																		
Treasury		Nongpoh Treasury																		
D.D.O. :		4000100		Joint Director Soil & Wc Nongpoh																
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		
2402		00	109	(01) Conservation Training Institute					Total Sub Head :				16,17,827	0	2,20,460	13,200		13,84,167	16,17,827	
				(02) Training At Soil Conservation Centres	0	(01) Salaries, Sumtuary Allowance		General-Voted	201	Voucher	5,25,797	0	35,000	0	4,90,797	5,25,797				
								General-Voted	204	Voucher	3,53,054	0	37,140	4,400	3,11,514	3,53,054				
								General-Voted	229	Voucher	10,87,359	0	71,130	13,200	10,03,029	10,87,359				
								General-Voted	4043	Challan	-4,000	0	0	0	-4,000	-4,000				
									Total Object Head-- 1 :		19,62,210	0	1,43,270	17,600	18,01,340	19,62,210				
				02. Wages		General-Voted	994	Voucher	1,07,229	0	0	0	1,07,229	1,07,229						
									Total Object Head-- 2 :		1,07,229	0	0	0	1,07,229	1,07,229				
									Total Sub Head :		20,69,439	0	1,43,270	17,600	19,08,569	20,69,439				
									Total Minor Head 109 :		36,87,266	0	3,63,730	30,800	32,92,736	36,87,266				
									Total Sub Major Head 0 :		36,87,266	0	3,63,730	30,800	32,92,736	36,87,266				
									Total Major Head 2402 :		36,87,266	0	3,63,730	30,800	32,92,736	36,87,266				
2415		02	004	(01) Soil Conservation Research Centre	0	(01) Salaries, Sumtuary Allowance		General-Voted	203	Voucher	2,93,274	0	3,860	4,400	2,85,014	2,93,274				
									Total Object Head-- 1 :		2,93,274	0	3,860	4,400	2,85,014	2,93,274				
						02. Wages		General-Voted	995	Voucher	92,690	0	0	0	92,690	92,690				
									Total Object Head-- 2 :		92,690	0	0	0	92,690	92,690				
									Total Sub Head :		3,85,964	0	3,860	4,400	3,77,704	3,85,964				
									Total Minor Head 4 :		3,85,964	0	3,860	4,400	3,77,704	3,85,964				
									Total Sub Major Head 2 :		3,85,964	0	3,860	4,400	3,77,704	3,85,964				

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 : 45 ADMINISTRATION OF SOIL AND WATER CONSERVATION																																																																																																																																																																						
Department : Soil Conservation Department																																																																																																																																																																						
Treasury Nongpoh Treasury																																																																																																																																																																						
D.D.O. : 4000100 Joint Director Soil & Wc Nongpoh																																																																																																																																																																						
Month of Account: AUG/2026																																																																																																																																																																						
<table><tr><th colspan="4">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 colspan="2">Categorised Schme</th><th colspan="2">Plan/Non-Plan</th><th colspan="2">T.V. No.</th><th colspan="2">Type</th><th colspan="2">Gross Amount (State)</th><th colspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th colspan="2">Net Amount (as per SOP)</th><th colspan="2">Gross Amount (A.G.)</th></tr><tr><td colspan="4"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="3">8009 - 7610</td><td colspan="2"></td><td colspan="2"></td></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																																																																																																																																														
2415Total Major Head 2415 :3,85,96403,8604,4003,77,7043,85,964																																																																																																																																																																						
Total of Month :40,73,23003,67,59035,20036,70,44040,73,230																																																																																																																																																																						
Month of Account: SEP/2026																																																																																																																																																																						
<table><tr><th colspan="4">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 colspan="2">Categorised Schme</th><th colspan="2">Plan/Non-Plan</th><th colspan="2">T.V. No.</th><th colspan="2">Type</th><th colspan="2">Gross Amount (State)</th><th colspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th colspan="2">Net Amount (as per SOP)</th><th colspan="2">Gross Amount (A.G.)</th></tr><tr><td colspan="4"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="3">8009 - 7610</td><td colspan="2"></td><td colspan="2"></td></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 rowspan="10">2402</td><td rowspan="10">00</td><td rowspan="10">109</td><td rowspan="5">(01) Conservation Training Institute</td><td rowspan="5">0</td><td rowspan="5">(01) Salaries, Sumtuary Allowance</td><td colspan="2">General-Voted</td><td>168</td><td>Voucher</td><td>11,88,249</td><td>0</td><td>1,46,930</td><td>6,600</td><td>10,34,719</td><td>11,88,249</td></tr><tr><td colspan="2">General-Voted</td><td>171</td><td>Voucher</td><td>1,30,266</td><td>0</td><td>8,030</td><td>2,200</td><td>1,20,036</td><td>1,30,266</td></tr><tr><td colspan="2">General-Voted</td><td>172</td><td>Voucher</td><td>2,01,829</td><td>0</td><td>70,000</td><td>0</td><td>1,31,829</td><td>2,01,829</td></tr><tr><td colspan="2">Total Object Head-- 1 :</td><td>15,20,344</td><td>0</td><td>2,24,960</td><td>8,800</td><td>12,86,584</td><td>15,20,344</td></tr><tr><td colspan="2">02. Wages</td><td>General-Voted</td><td>758</td><td>Voucher</td><td>1,04,563</td><td>0</td><td>0</td><td>0</td><td>1,04,563</td><td>1,04,563</td></tr><tr><td colspan="2">Total Object Head-- 2 :</td><td>1,04,563</td><td>0</td><td>0</td><td>0</td><td>1,04,563</td><td>1,04,563</td></tr><tr><td colspan="2">Total Sub Head :</td><td>16,24,907</td><td>0</td><td>2,24,960</td><td>8,800</td><td>13,91,147</td><td>16,24,907</td></tr><tr><td rowspan="7">(02) Training At Soil Conservation Centres</td><td rowspan="7">0</td><td rowspan="7">(01) Salaries, Sumtuary Allowance</td><td colspan="2">General-Voted</td><td>166</td><td>Voucher</td><td>5,25,797</td><td>0</td><td>35,000</td><td>0</td><td>4,90,797</td><td>5,25,797</td></tr><tr><td colspan="2">General-Voted</td><td>167</td><td>Voucher</td><td>3,53,054</td><td>0</td><td>37,140</td><td>4,400</td><td>3,11,514</td><td>3,53,054</td></tr><tr><td colspan="2">General-Voted</td><td>169</td><td>Voucher</td><td>10,87,359</td><td>0</td><td>71,130</td><td>13,200</td><td>10,03,029</td><td>10,87,359</td></tr><tr><td colspan="2">General-Voted</td><td>363</td><td>Voucher</td><td>44,251</td><td>0</td><td>0</td><td>0</td><td>44,251</td><td>44,251</td></tr><tr><td colspan="2">General-Voted</td><td>364</td><td>Voucher</td><td>3,052</td><td>0</td><td>0</td><td>0</td><td>3,052</td><td>3,052</td></tr><tr><td colspan="2">General-Voted</td><td>506</td><td>Voucher</td><td>18,294</td><td>0</td><td>0</td><td>0</td><td>18,294</td><td>18,294</td></tr><tr><td colspan="2">General-Voted</td><td>821</td><td>Voucher</td><td>8,128</td><td>0</td><td>0</td><td>0</td><td>8,128</td><td>8,128</td></tr><tr><td colspan="2">Total Object Head-- 1 :</td><td>20,39,935</td><td>0</td><td>1,43,270</td><td>17,600</td><td>18,79,065</td><td>20,39,935</td></tr></table>															2402	00	109	(01) Conservation Training Institute	0	(01) Salaries, Sumtuary Allowance	General-Voted		168	Voucher	11,88,249	0	1,46,930	6,600	10,34,719	11,88,249	General-Voted		171	Voucher	1,30,266	0	8,030	2,200	1,20,036	1,30,266	General-Voted		172	Voucher	2,01,829	0	70,000	0	1,31,829	2,01,829	Total Object Head-- 1 :		15,20,344	0	2,24,960	8,800	12,86,584	15,20,344	02. Wages		General-Voted	758	Voucher	1,04,563	0	0	0	1,04,563	1,04,563	Total Object Head-- 2 :		1,04,563	0	0	0	1,04,563	1,04,563	Total Sub Head :		16,24,907	0	2,24,960	8,800	13,91,147	16,24,907	(02) Training At Soil Conservation Centres	0	(01) Salaries, Sumtuary Allowance	General-Voted		166	Voucher	5,25,797	0	35,000	0	4,90,797	5,25,797	General-Voted		167	Voucher	3,53,054	0	37,140	4,400	3,11,514	3,53,054	General-Voted		169	Voucher	10,87,359	0	71,130	13,200	10,03,029	10,87,359	General-Voted		363	Voucher	44,251	0	0	0	44,251	44,251	General-Voted		364	Voucher	3,052	0	0	0	3,052	3,052	General-Voted		506	Voucher	18,294	0	0	0	18,294	18,294	General-Voted		821	Voucher	8,128	0	0	0	8,128	8,128	Total Object Head-- 1 :		20,39,935	0	1,43,270	17,600	18,79,065	20,39,935
2402	00	109	(01) Conservation Training Institute	0	(01) Salaries, Sumtuary Allowance	General-Voted		168	Voucher	11,88,249	0	1,46,930	6,600	10,34,719							11,88,249																																																																																																																																																	
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			Total Object Head-- 2 :		1,04,563	0	0	0	1,04,563	1,04,563																																																																																																																																																												
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			(02) Training At Soil Conservation Centres	0	(01) Salaries, Sumtuary Allowance	General-Voted		166	Voucher	5,25,797	0	35,000	0	4,90,797				5,25,797																																																																																																																																																				
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General-Voted		363				Voucher	44,251	0	0	0	44,251	44,251																																																																																																																																																										
General-Voted		364				Voucher	3,052	0	0	0	3,052	3,052																																																																																																																																																										
General-Voted		506				Voucher	18,294	0	0	0	18,294	18,294																																																																																																																																																										
General-Voted		821				Voucher	8,128	0	0	0	8,128	8,128																																																																																																																																																										
Total Object Head-- 1 :		20,39,935	0	1,43,270	17,600	18,79,065	20,39,935																																																																																																																																																															

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 :		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION														
Department :		Soil Conservation Department														
Treasury		Nongpoh Treasury														
D.D.O. :		4000100 Joint Director Soil & Wc 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		
2402	00	109	(02) Training At Soil Conservation Centres			Total Sub Head :				20,39,935	0	1,43,270	17,600	18,79,065	20,39,935	
						Total Minor Head 109 :				36,64,842	0	3,68,230	26,400	32,70,212	36,64,842	
						Total Sub Major Head 0 :				36,64,842	0	3,68,230	26,400	32,70,212	36,64,842	
						Total Major Head 2402 :				36,64,842	0	3,68,230	26,400	32,70,212	36,64,842	
2415	02	004	(01) Soil Conservation Research Centre	0	(01) Salaries, Sumtuary Allowance	General-Voted	170	Voucher	2,93,274	0	3,860	4,400	2,85,014	2,93,274		
						General-Voted	822	Voucher	2,14,749	0	0	0	2,14,749	2,14,749		
						Total Object Head-- 1 :				5,08,023	0	3,860	4,400	4,99,763	5,08,023	
					02. Wages	General-Voted	757	Voucher	92,690	0	0	0	92,690	92,690		
						Total Object Head-- 2 :				92,690	0	0	0	92,690	92,690	
						Total Sub Head :				6,00,713	0	3,860	4,400	5,92,453	6,00,713	
					Total Minor Head 4 :				6,00,713	0	3,860	4,400	5,92,453	6,00,713		
					Total Sub Major Head 2 :				6,00,713	0	3,860	4,400	5,92,453	6,00,713		
					Total Major Head 2415 :				6,00,713	0	3,860	4,400	5,92,453	6,00,713		
					Total of Month :				42,65,555	0	3,72,090	30,800	38,62,665	42,65,555		
Total of DDO 4000100 :				2,32,42,293	30,000	21,17,160	2,06,800	2,08,88,333	2,32,12,293							
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
2,32,12,293																

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

Up to Accounting Month September of Financial Year 2026-2027

Demand :	45	ADMINISTRATION OF SOIL AND WATER CONSERVATION					
Department :	Soil Conservation Department						
Treasury	Nongpoh Treasury						
D.D.O. :	4000100	Joint Director Soil & Wc Nongpoh					
<u>Summary of DDO wise expenditure</u>							
2402	00	109	(01) Conservation Training Institute	0	(01) Salaries, Sumtuary Allowance	General-Voted	89,59,458
2402	00	109	(01) Conservation Training Institute	0	02. Wages	General-Voted	2,09,126
2402	00	109	(02) Training At Soil Conservation Centres	0	(01) Salaries, Sumtuary Allowance	General-Voted	1,18,03,255
2402	00	109	(02) Training At Soil Conservation Centres	0	02. Wages	General-Voted	1,07,229
2415	02	4	(01) Soil Conservation Research Centre	0	(01) Salaries, Sumtuary Allowance	General-Voted	19,47,845
2415	02	4	(01) Soil Conservation Research Centre	0	02. Wages	General-Voted	1,85,380
							2,32,12,293

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Demand :		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION														
Department :		Soil Conservation Department														
Treasury		Nongpoh Treasury														
D.D.O. :		4000200 D.S.C.O Ribhoi Division 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		
2402	00	001	(02) Divisional Soil Conservation Offices	0	01.Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	210	Voucher	1,85,972	0	8,000	0		1,77,972	1,85,972
							Voted-Sixth-Schedule-Khasi	66	Voucher	6,77,886	6,000	52,320	13,200		6,06,366	6,71,886
					Total Object Head-- 1 :					8,63,858	6,000	60,320	13,200		7,84,338	8,57,858
					Total Sub Head :					8,63,858	6,000	60,320	13,200		7,84,338	8,57,858
			(03) Soil Conservation Range Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	67	Voucher	9,84,371	2,000	64,535	2,200		9,15,636	9,82,371
							Voted-Sixth-Schedule-Khasi	69	Voucher	66,883	0	20,000	0		46,883	66,883
					Total Object Head-- 1 :					10,51,254	2,000	84,535	2,200		9,62,519	10,49,254
					Total Sub Head :					10,51,254	2,000	84,535	2,200		9,62,519	10,49,254
			(09) Watershed Management Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	183	Voucher	1,77,476	0	4,880	0		1,72,596	1,77,476
						Total Object Head-- 1 :					1,77,476	0	4,880	0		1,72,596
					Total Sub Head :					1,77,476	0	4,880	0		1,72,596	1,77,476
					Total Minor Head 1 :					20,92,588	8,000	1,49,735	15,400		19,19,453	20,84,588
		102	(19) Jhum Control Schemes	7	01. Salaries		Voted-Sixth-Schedule-Khasi	68	Voucher	48,915	0	0	0		48,915	48,915
						Total Object Head-- 1 :					48,915	0	0	0		48,915
					Total Sub Head :					48,915	0	0	0		48,915	48,915
					Total Minor Head 102 :					48,915	0	0	0		48,915	48,915

Voucher Wise Expenditure Report
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Demand :		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION														
Department :		Soil Conservation Department														
Treasury		Nongpoh Treasury														
D.D.O. :		4000200 D.S.C.O Ribhoi Division 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		
2402	00	Total Sub Major Head 0 :							21,41,503	8,000	1,49,735	15,400		19,68,368	21,33,503	
		Total Major Head 2402 :							21,41,503	8,000	1,49,735	15,400		19,68,368	21,33,503	
		Total of Month :							21,41,503	8,000	1,49,735	15,400		19,68,368	21,33,503	
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		
2402	00	001	(02) Divisional Soil Conservation Offices	0	01.Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	197	Voucher	1,85,972	0	8,000	0		1,77,972	1,85,972	
						Voted-Sixth-Schedule-Khasi	198	Voucher	6,77,886	6,000	52,320	13,200		6,06,366	6,71,886	
					Total Object Head-- 1 :					8,63,858	6,000	60,320	13,200		7,84,338	8,57,858
					Total Sub Head :					8,63,858	6,000	60,320	13,200		7,84,338	8,57,858
			(03) Soil Conservation Range Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	246	Voucher	9,15,509	1,000	55,415	2,200		8,56,894	9,14,509	
						Voted-Sixth-Schedule-Khasi	249	Voucher	66,883	0	20,000	0		46,883	66,883	
					Total Object Head-- 1 :					9,82,392	1,000	75,415	2,200		9,03,777	9,81,392
					Total Sub Head :					9,82,392	1,000	75,415	2,200		9,03,777	9,81,392
			(09) Watershed Management Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	248	Voucher	1,77,476	0	4,880	0		1,72,596	1,77,476	
						Total Object Head-- 1 :					1,77,476	0	4,880	0		1,72,596

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Demand :		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION														
Department :		Soil Conservation Department														
Treasury		Nongpoh Treasury														
D.D.O. :		4000200 D.S.C.O Ribhoi Division Nongpoh														
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		
2402	00	001	(09) Watershed Management Division			Total Sub Head :				1,77,476	0	4,880	0	1,72,596	1,77,476	
			Total Minor Head 1 :							20,23,726	7,000	1,40,615	15,400	18,60,711	20,16,726	
		102	(19) Jhum Control Schemes	7	01. Salaries	Voted-Sixth-Schedule-Khasi			247	Voucher	48,915	0	0	0	48,915	48,915
						Total Object Head-- 1 :				48,915	0	0	0	48,915	48,915	
						Total Sub Head :				48,915	0	0	0	48,915	48,915	
						Total Minor Head 102 :				48,915	0	0	0	48,915	48,915	
						Total Sub Major Head 0 :				20,72,641	7,000	1,40,615	15,400	19,09,626	20,65,641	
						Total Major Head 2402 :				20,72,641	7,000	1,40,615	15,400	19,09,626	20,65,641	
Total of Month :				20,72,641	7,000	1,40,615	15,400	19,09,626	20,65,641							
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		
2402	00	001	(02) Divisional Soil Conservation Offices			0	01.Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1633	Challan	-6,000	0	0	0	-6,000	-6,000
								Voted-Sixth-Schedule-Khasi	260	Voucher	1,85,972	0	8,000	0	1,77,972	1,85,972
								Voted-Sixth-Schedule-Khasi	261	Voucher	6,77,886	0	52,320	13,200	6,12,366	6,77,886
								Total Object Head-- 1 :			8,57,858	0	60,320	13,200	7,84,338	8,57,858

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Demand :			45 ADMINISTRATION OF SOIL AND WATER CONSERVATION															
Department :			Soil Conservation Department															
Treasury			Nongpoh Treasury															
D.D.O. :			4000200 D.S.C.O Ribhoi Division 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		
2402	00	001	(02) Divisional Soil Conservation Offices						Total Sub Head :				8,57,858	0	60,320	13,200	7,84,338	8,57,858
			(03) Soil Conservation Range Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1631	Challan	-1,000	0	0	0	-1,000	-1,000				
						Voted-Sixth-Schedule-Khasi	257	Voucher	66,883	0	20,000	0	46,883	66,883				
						Voted-Sixth-Schedule-Khasi	259	Voucher	8,48,118	0	51,275	2,200	7,94,643	8,48,118				
						Voted-Sixth-Schedule-Khasi	420	Voucher	58,16,692	0	0	0	58,16,692	58,16,692				
									Total Object Head-- 1 :				67,30,693	0	71,275	2,200	66,57,218	67,30,693
									Total Sub Head :				67,30,693	0	71,275	2,200	66,57,218	67,30,693
			(09) Watershed Management Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	290	Voucher	1,77,476	0	4,880	0	1,72,596	1,77,476				
									Total Object Head-- 1 :				1,77,476	0	4,880	0	1,72,596	1,77,476
									Total Sub Head :				1,77,476	0	4,880	0	1,72,596	1,77,476
									Total Minor Head 1 :				77,66,027	0	1,36,475	15,400	76,14,152	77,66,027
		102	(19) Jhum Control Schemes	7	01. Salaries	Voted-Sixth-Schedule-Khasi	258	Voucher	48,915	0	0	0	48,915	48,915				
									Total Object Head-- 1 :				48,915	0	0	0	48,915	48,915
									Total Sub Head :				48,915	0	0	0	48,915	48,915
									Total Minor Head 102 :				48,915	0	0	0	48,915	48,915
									Total Sub Major Head 0 :				78,14,942	0	1,36,475	15,400	76,63,067	78,14,942

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

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Demand : 45 ADMINISTRATION OF SOIL AND WATER CONSERVATION																														
Department : Soil Conservation Department																														
Treasury Nongpoh Treasury																														
D.D.O. : 4000200 D.S.C.O Ribhoi Division Nongpoh																														
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											
2402															Total Major Head		2402 :		78,14,942		0		1,36,475		15,400		76,63,067		78,14,942	
															Total of Month :				78,14,942		0		1,36,475		15,400		76,63,067		78,14,942	
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											
2402	00	001	(02) Divisional Soil Conservation Offices	0	01.Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		2754	Challan	-6,000	0	0	0	-6,000	-6,000															
						Voted-Sixth-Schedule-Khasi		281	Voucher	1,88,316	0	8,000	0	1,80,316	1,88,316															
						Voted-Sixth-Schedule-Khasi		282	Voucher	6,90,321	0	52,320	13,200	6,24,801	6,90,321															
						Total Object Head-- 1 :		8,72,637		0		60,320		13,200		7,99,117		8,72,637												
			Total Sub Head :										8,72,637		0		60,320		13,200		7,99,117		8,72,637							
			(03) Soil Conservation Range Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		2757	Challan	-1,000	0	0	0	-1,000	-1,000															
						Voted-Sixth-Schedule-Khasi		284	Voucher	67,749	0	20,000	0	47,749	67,749															
						Voted-Sixth-Schedule-Khasi		285	Voucher	8,58,306	0	66,275	2,200	7,89,831	8,58,306															
						Total Object Head-- 1 :		9,25,055		0		86,275		2,200		8,36,580		9,25,055												
			Total Sub Head :										9,25,055		0		86,275		2,200		8,36,580		9,25,055							
			(09) Watershed Management Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		286	Voucher	1,79,648	0	4,880	0	1,74,768	1,79,648															

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Demand :		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION																					
Department :		Soil Conservation Department																					
Treasury		Nongpoh Treasury																					
D.D.O. :		4000200 D.S.C.O Ribhoi Division Nongpoh																					
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								
2402	00	001	(09) Watershed Management Division	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :					1,79,648	0	4,880	0		1,74,768	1,79,648						
						Total Sub Head :					1,79,648	0	4,880	0		1,74,768	1,79,648						
						Total Minor Head 1 :					19,77,340	0	1,51,475	15,400		18,10,465	19,77,340						
		102	(19) Jhum Control Schemes	7	01. Salaries	Voted-Sixth-Schedule-Khasi	283	Voucher			49,495	0	0	0		49,495	49,495						
									Total Object Head-- 1 :					49,495	0	0	0		49,495	49,495			
									Total Sub Head :					49,495	0	0	0		49,495	49,495			
									Total Minor Head 102 :					49,495	0	0	0		49,495	49,495			
									Total Sub Major Head 0 :					20,26,835	0	1,51,475	15,400		18,59,960	20,26,835			
									Total Major Head 2402 :					20,26,835	0	1,51,475	15,400		18,59,960	20,26,835			
		Total of Month :										20,26,835	0	1,51,475	15,400		18,59,960	20,26,835					
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								
2402	00	001	(02) Divisional Soil Conservation Offices	0	01.Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	163	Voucher			1,90,764	0	8,000	0		1,82,764	1,90,764						
											7,08,423	0	52,670	13,200		6,42,553	7,08,423						
											-6,000	0	0	0		-6,000	-6,000						

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Shillong

Up to Accounting Month September of Financial Year 2026-2027

Demand :		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION														
Department :		Soil Conservation Department														
Treasury		Nongpoh Treasury														
D.D.O. :		4000200 D.S.C.O Ribhoi Division Nongpoh														
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		
2402	00	001	(02) Divisional Soil Conservation Offices	0	01.Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	743	Voucher	11,720	0	0	0		11,720	11,720
							Voted-Sixth-Schedule-Khasi	744	Voucher	40,800	0	0	0		40,800	40,800
					Total Object Head-- 1 :					9,45,707	0	60,670	13,200		8,71,837	9,45,707
					02. Wages		Voted-Sixth-Schedule-Khasi	896	Voucher	1,10,160	0	0	0		1,10,160	1,10,160
						Total Object Head-- 2 :					1,10,160	0	0	0		1,10,160
					Total Sub Head :					10,55,867	0	60,670	13,200		9,81,997	10,55,867
			(03) Soil Conservation Range Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	169	Voucher	69,738	0	20,000	0		49,738	69,738
							Voted-Sixth-Schedule-Khasi	170	Voucher	8,83,553	0	56,105	2,200		8,25,248	8,83,553
							Voted-Sixth-Schedule-Khasi	3842	Challan	-1,000	0	0	0		-1,000	-1,000
							Voted-Sixth-Schedule-Khasi	717	Voucher	50,940	0	0	0		50,940	50,940
							Voted-Sixth-Schedule-Khasi	741	Voucher	5,949	0	0	0		5,949	5,949
					Total Object Head-- 1 :					10,09,180	0	76,105	2,200		9,30,875	10,09,180
					02. Wages		Voted-Sixth-Schedule-Khasi	838	Voucher	1,65,240	0	0	0		1,65,240	1,65,240
							Voted-Sixth-Schedule-Khasi	984	Voucher	17,940	0	0	0		17,940	17,940
					Total Object Head-- 2 :					1,83,180	0	0	0		1,83,180	1,83,180
					Total Sub Head :					11,92,360	0	76,105	2,200		11,14,055	11,92,360
			(09) Watershed	0	(01) Salaries, Sumtuary		Voted-Sixth-	168								

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Demand :		45	ADMINISTRATION OF SOIL AND WATER CONSERVATION													
Department :		Soil Conservation Department														
Treasury		Nongpoh Treasury														
D.D.O. :		4000200	D.S.C.O Ribhoi Division Nongpoh													
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		
2402	00	001	(09) Watershed Management Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	168	Voucher	1,84,787	0	5,030	0		1,79,757	1,84,787	
						Voted-Sixth-Schedule-Khasi	739	Voucher	10,860	0	0	0	10,860	10,860		
					Total Object Head-- 1 :				1,95,647	0	5,030	0	1,90,617	1,95,647		
					02. Wages	Voted-Sixth-Schedule-Khasi	895	Voucher	53,820	0	0	0	53,820	53,820		
						Total Object Head-- 2 :				53,820	0	0	0	53,820	53,820	
					Total Sub Head :				2,49,467	0	5,030	0	2,44,437	2,49,467		
		Total Minor Head 1 :				24,97,694	0	1,41,805	15,400	23,40,489	24,97,694					
		102	(19) Jhum Control Schemes	7	01. Salaries	Voted-Sixth-Schedule-Khasi	167	Voucher	50,985	0	0	0	50,985	50,985		
						Voted-Sixth-Schedule-Khasi	740	Voucher	2,900	0	0	0	2,900	2,900		
					Total Object Head-- 1 :				53,885	0	0	0	53,885	53,885		
					Total Sub Head :				53,885	0	0	0	53,885	53,885		
Total Minor Head 102 :					53,885	0	0	0	53,885	53,885						
Total Sub Major Head 0 :					25,51,579	0	1,41,805	15,400	23,94,374	25,51,579						
Total Major Head 2402 :					25,51,579	0	1,41,805	15,400	23,94,374	25,51,579						
Total of Month :					25,51,579	0	1,41,805	15,400	23,94,374	25,51,579						
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 :		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION															
Department :		Soil Conservation Department															
Treasury		Nongpoh Treasury															
D.D.O. :		4000200 D.S.C.O Ribhoi Division 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			
2402	00	001	(02) Divisional Soil Conservation Offices	0	01.Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	178	Voucher	1,93,671	0	8,000	0		1,85,671	1,93,671		
						Voted-Sixth-Schedule-Khasi	194	Voucher	7,08,423	0	52,670	13,200		6,42,553	7,08,423		
						Voted-Sixth-Schedule-Khasi	769	Voucher	2,907	0	0	0		2,907	2,907		
					Total Object Head-- 1 :					9,05,001	0	60,670	13,200		8,31,131	9,05,001	
			(02) Wages	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	619	Voucher	1,10,160	0	0	0		1,10,160	1,10,160		
						Voted-Sixth-Schedule-Khasi	618	Voucher	1,83,180	0	0	0		1,83,180	1,83,180		
						Voted-Sixth-Schedule-Khasi	801	Voucher	1,73,952	0	0	0		1,73,952	1,73,952		
					Total Object Head-- 1 :					10,53,916	0	66,105	2,200		9,85,611	10,53,916	
			(02) Wages		0			01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	618	Voucher	1,83,180	0	0	0		1,83,180
Voted-Sixth-Schedule-Khasi	617	Voucher		1,84,787		0	5,030		0		1,79,757	1,84,787					
				Total Object Head-- 2 :					1,83,180	0	0	0		1,83,180	1,83,180		
		Total Sub Head :								10,15,161	0	60,670	13,200		9,41,291	10,15,161	
(03) Soil Conservation Range Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		179	Voucher		8,10,226	0	46,105	2,200		7,61,921	8,10,226		
			Voted-Sixth-Schedule-Khasi	182	Voucher	69,738	0	20,000	0		49,738	69,738					
			Voted-Sixth-Schedule-Khasi	801	Voucher	1,73,952	0	0	0		1,73,952	1,73,952					
		Total Object Head-- 1 :					10,53,916	0	66,105	2,200		9,85,611	10,53,916				
(02) Wages		0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	618	Voucher	1,83,180	0	0	0		1,83,180	1,83,180				
	Voted-Sixth-Schedule-Khasi			801	Voucher	1,73,952	0	0	0		1,73,952	1,73,952					
						Total Object Head-- 2 :					1,83,180	0	0	0		1,83,180	1,83,180
					Total Sub Head :							12,37,096	0	66,105	2,200		11,68,791
	(09) Watershed Management Division			0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	181	Voucher	1,84,787	0	5,030	0		1,79,757	1,84,787		
Total Object Head-- 1 :					1,84,787	0	5,030	0		1,79,757	1,84,787						
(09) Watershed Management Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	181	Voucher	1,84,787	0	5,030	0		1,79,757	1,84,787					
(09) Watershed Management Division		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	181	Voucher	1,84,787	0	5,030	0		1,79,757	1,84,787				
(09) Watershed Management Division	0		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	181	Voucher	1,84,787	0	5,030	0		1,79,757	1,84,787				
(09) Watershed Management Division		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	181	Voucher	1,84,787	0	5,030	0		1,79,757	1,84,787				
(09) Watershed Management Division	0		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	181	Voucher	1,84,787	0	5,030	0		1,79,757	1,84,787				
(09) Watershed Management Division		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	181	Voucher	1,84,787	0	5,030	0		1,79,757	1,84,787				
(09) Watershed Management Division	0		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	181	Voucher	1,84,787	0	5,030	0		1,79,757	1,84,787				
(09) Watershed Management Division		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	181	Voucher	1,84,787	0	5,030	0		1,79,757	1,84,787				
(09) Watershed Management Division	0		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	181	Voucher	1,84,787	0	5,030	0		1,79,757	1,84,787				
(09) Watershed Management Division		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	181	Voucher	1,84,787	0	5,030	0		1,79,757	1,84,787				
(09) Watershed Management Division	0		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	181	Voucher	1,84,787	0	5,030	0		1,79,757	1,84,787				
(09) Watershed Management Division		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	181	Voucher	1,84,787	0	5,030	0		1,79,757	1,84,787				
(09) Watershed Management Division	0		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	181	Voucher	1,84,787	0	5,030	0		1,79,757	1,84,787				
(09) Watershed Management Division		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	181	Voucher	1,84,787	0	5,030	0		1,79,757	1,84,787				
(09) Watershed Management Division	0		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	181	Voucher	1,84,787	0	5,030	0		1,79,757	1,84,787				
(09) Watershed Management Division		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	181	Voucher	1,84,787	0	5,030	0		1,79,757	1,84,787				
(09) Watershed Management Division	0		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	181	Voucher	1,84,787	0	5,030	0		1,79,757	1,84,787				
(09) Watershed Management Division		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	181	Voucher	1,84,787	0	5,030	0		1,79,757	1,84,787				
(09) Watershed Management Division	0		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	181	Voucher	1,84,787	0	5,030	0		1,79,757	1,84,787				
(09) Watershed Management Division		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	181	Voucher	1,84,787	0	5,030	0		1,79,757	1,84,787				
(09) Watershed Management Division	0		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	181	Voucher	1,84,787	0	5,030	0		1,79,757	1,84,787				
(09) Watershed Management Division		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	181	Voucher	1,84,787	0	5,030	0		1,79,757	1,84,787				
(09) Watershed Management Division	0		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	181	Voucher	1,84,787	0	5,030	0		1,79,757	1,84,787				
(09) Watershed Management Division		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	181	Voucher	1,84,787	0	5,030	0		1,79,757	1,84,787				
(09) Watershed Management Division	0		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	181	Voucher	1,84,787	0	5,030	0		1,79,757	1,84,787				
(09) Watershed Management Division		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	181	Voucher	1,84,787	0	5,030	0		1,79,757	1,84,787				
(09) Watershed Management Division	0		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	181	Voucher	1,84,787	0	5,030	0		1,79,757	1,84,787				
(09) Watershed Management Division		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	181	Voucher	1,84,787	0	5,030	0		1,79,757	1,84,787				
(09) Watershed Management Division	0		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	181	Voucher	1,84,787	0	5,030	0		1,79,757	1,84,787				
(09) Watershed Management Division		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	181	Voucher	1,84,787	0	5,030	0		1,79,757	1,84,787				
(09) Watershed Management Division	0		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	181	Voucher	1,84,787	0	5,030	0		1,79,757	1,84,787				
(09) Watershed Management Division		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	181	Voucher	1,84,787	0	5,030	0		1,79,757	1,84,787				
(09) Watershed Management Division	0		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	181	Voucher	1,84,787	0	5,030	0		1,79,757	1,84,787				
(09) Watershed Management Division		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	181	Voucher	1,84,787	0	5,030	0		1,79,757	1,84,787				
(09) Watershed Management Division	0		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	181	Voucher	1,84,787	0	5,030	0		1,79,757	1,84,787				
(09) Watershed Management Division		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	181	Voucher	1,84,787	0	5,030	0		1,79,757	1,84,787				
(09) Watershed Management Division	0		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	181	Voucher	1,84,787	0	5,030	0		1,79,757	1,84,787				
(09) Watershed Management Division		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	181	Voucher	1,84,787	0	5,030	0		1,79,757	1,84,787				
(09) Watershed Management Division	0		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	181	Voucher	1,84,787	0	5,030	0		1,79,757	1,84,787				
(09) Watershed Management Division		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	181	Voucher	1,84,787	0	5,030	0		1,79,757	1,84,787				
(09) Watershed Management Division	0		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	181	Voucher	1,84,787	0	5,030	0		1,79,757	1,84,787				
(09) Watershed Management Division		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	181	Voucher	1,84,787	0	5,030	0		1,79,757	1,84,787				
(09) Watershed Management Division	0		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	181	Voucher	1,84,787	0	5,030	0		1,79,757	1,84,787				
(09) Watershed Management Division		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	181	Voucher	1,84,787	0	5,030	0		1,79,757	1,84,787				
(09) Watershed Management Division	0		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	181	Voucher	1,84,787	0	5,030	0		1,79,757	1,84,787				
(09) Watershed Management Division		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	181	Voucher	1,84,787	0	5,030	0		1,79,757	1,84,787				
(09) Watershed Management Division	0		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	181	Voucher	1,84,787	0	5,030	0		1,79,757	1,84,787				
(09) Watershed Management Division		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	181	Voucher	1,84,787	0	5,030	0		1,79,757	1,84,787				
(09) Watershed Management Division	0		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	181	Voucher	1,84,787	0	5,030	0		1,79,757	1,84,787				
(09) Watershed Management Division		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	181	Voucher	1,84,787	0	5,030	0		1,79,757	1,84,787				
(09) Watershed Management Division	0		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	181	Voucher	1,84,787</										

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Demand :		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION																
Department :		Soil Conservation Department																
Treasury		Nongpoh Treasury																
D.D.O. :		4000200 D.S.C.O Ribhoi Division 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				
2402	00	001	(09) Watershed Management Division	0	02. Wages	Voted-Sixth-Schedule-Khasi	617	Voucher	53,820	0	0	0	53,820	53,820				
									Total Object Head-- 2 :					53,820	0	0	0	53,820
					Total Sub Head :					2,38,607	0	5,030	0	2,33,577	2,38,607			
					Total Minor Head 1 :					24,90,864	0	1,31,805	15,400	23,43,659	24,90,864			
					102				(19) Jhum Control Schemes	7	01. Salaries	Voted-Sixth-Schedule-Khasi	180	Voucher	50,985	0	0	0
						Total Object Head-- 1 :									50,985	0	0	0
		Total Sub Head :					50,985	0			0				0	50,985	50,985	
		Total Minor Head 102 :					50,985	0			0				0	50,985	50,985	
		Total Sub Major Head 0 :					25,41,849	0			1,31,805				15,400	23,94,644	25,41,849	
		Total Major Head 2402 :					25,41,849	0			1,31,805	15,400	23,94,644	25,41,849				
		Total of Month :					25,41,849	0		1,31,805	15,400	23,94,644	25,41,849					
		Total of DDO 4000200 :					1,91,49,349	15,000		8,51,910	92,400	1,81,90,039	1,91,34,349					
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																		
Summary of DDO wise expenditure																		
1,91,34,349																		

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Demand :		45	ADMINISTRATION OF SOIL AND WATER CONSERVATION					
Department :		Soil Conservation Department						
Treasury		Nongpoh Treasury						
D.D.O. :		4000200	D.S.C.O Ribhoi Division Nongpoh					
<u>Summary of DDO wise expenditure</u>								
2402	00	1	(02) Divisional Soil Conservation Offices	0	01.Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	52,96,919	
2402	00	1	(02) Divisional Soil Conservation Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi	2,20,320	
2402	00	1	(03) Soil Conservation Range Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1,17,49,490	
2402	00	1	(03) Soil Conservation Range Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi	3,66,360	
2402	00	1	(09) Watershed Management Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	10,92,510	
2402	00	1	(09) Watershed Management Division	0	02. Wages	Voted-Sixth-Schedule-Khasi	1,07,640	
2402	00	102	(19) Jhum Control Schemes	7	01. Salaries	Voted-Sixth-Schedule-Khasi	3,01,110	
							1,91,34,349	

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Demand :		45	ADMINISTRATION OF SOIL AND WATER CONSERVATION													
Department :		Soil Conservation Department														
Treasury		Tura Treasury														
D.D.O. :		4000100	Jt. Director Of Soil Conservation Department 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		
2402	00	001	(01) Directorate Of Soil Conservation	0	(01) Salaries, Sumtuary Allowance		General-Voted	310	Voucher	4,23,232	5,000	13,525	8,800		3,95,907	4,18,232
							General-Voted	311	Voucher	3,02,655	0	15,000	0		2,87,655	3,02,655
Total Object Head-- 1 :										7,25,887	5,000	28,525	8,800		6,83,562	7,20,887
Total Sub Head :										7,25,887	5,000	28,525	8,800		6,83,562	7,20,887
Total Minor Head 1 :										7,25,887	5,000	28,525	8,800		6,83,562	7,20,887
Total Sub Major Head 0 :										7,25,887	5,000	28,525	8,800		6,83,562	7,20,887
Total Major Head 2402 :										7,25,887	5,000	28,525	8,800		6,83,562	7,20,887
Total of Month :										7,25,887	5,000	28,525	8,800		6,83,562	7,20,887
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		
2402	00	001	(01) Directorate Of Soil Conservation	0	(01) Salaries, Sumtuary Allowance		General-Voted	634	Voucher	3,02,655	0	15,000	0		2,87,655	3,02,655
							General-Voted	635	Voucher	4,23,232	5,000	15,525	8,800		3,93,907	4,18,232
Total Object Head-- 1 :										7,25,887	5,000	30,525	8,800		6,81,562	7,20,887
Total Sub Head :										7,25,887	5,000	30,525	8,800		6,81,562	7,20,887
Total Minor Head 1 :										7,25,887	5,000	30,525	8,800		6,81,562	7,20,887
Total Sub Major Head 0 :										7,25,887	5,000	30,525	8,800		6,81,562	7,20,887

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Demand :		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION																										
Department :		Soil Conservation Department																										
Treasury		Tura Treasury																										
D.D.O. :		4000100 Jt. Director Of Soil Conservation Department 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						
2402										Total Major Head		2402 :						7,25,887		5,000		30,525 8,800			6,81,562		7,20,887	
										Total of Month :								7,25,887		5,000		30,525 8,800			6,81,562		7,20,887	
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						
2402	00	001	(01) Directorate Of Soil Conservation	0	(01) Salaries, Sumtuary Allowance	General-Voted		111	Voucher	4,23,232	0	15,525	8,800	3,98,907	4,23,232													
						General-Voted		1233	Voucher	25,180	0	0	0	25,180	25,180													
						General-Voted		1234	Voucher	792	0	0	0	792	792													
						General-Voted		1339	Voucher	19,050	0	0	0	19,050	19,050													
						General-Voted		2368	Challan	-5,000	0	0	0	-5,000	-5,000													
						General-Voted		287	Voucher	3,02,655	0	15,000	0	2,87,655	3,02,655													
						Total Object Head-- 1 :				7,65,909	0	30,525	8,800	7,26,584	7,65,909													
						Total Sub Head :				7,65,909	0	30,525	8,800	7,26,584	7,65,909													
						Total Minor Head 1 :				7,65,909	0	30,525	8,800	7,26,584	7,65,909													
						Total Sub Major Head 0 :				7,65,909	0	30,525	8,800	7,26,584	7,65,909													
Total Major Head 2402 :				7,65,909	0	30,525	8,800	7,26,584	7,65,909																			
										Total of Month :						7,65,909		0		30,525 8,800			7,26,584		7,65,909			
Month of Account:		JUL/2026																										

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Demand :		45	ADMINISTRATION OF SOIL AND WATER CONSERVATION													
Department :		Soil Conservation Department														
Treasury		Tura Treasury														
D.D.O. :		4000100	Jt. Director Of Soil Conservation Department 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		
2402	00	001	(01) Directorate Of Soil Conservation	0	(01) Salaries, Sumtuary Allowance	General-Voted	116	Voucher	4,28,268	0	15,525	8,800	4,03,943	4,28,268		
						General-Voted	117	Voucher	3,06,465	0	15,000	0	2,91,465	3,06,465		
						General-Voted	4648	Challan	-5,000	0	0	0	-5,000	-5,000		
						Total Object Head-- 1 :				7,29,733	0	30,525	8,800	6,90,408	7,29,733	
						Total Sub Head :				7,29,733	0	30,525	8,800	6,90,408	7,29,733	
						Total Minor Head 1 :				7,29,733	0	30,525	8,800	6,90,408	7,29,733	
						Total Sub Major Head 0 :				7,29,733	0	30,525	8,800	6,90,408	7,29,733	
Total Major Head 2402 :				7,29,733	0	30,525	8,800	6,90,408	7,29,733							
Total of Month :				7,29,733	0	30,525	8,800	6,90,408	7,29,733							
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		
2402	00	001	(01) Directorate Of Soil Conservation	0	(01) Salaries, Sumtuary Allowance	General-Voted	13	Voucher	3,15,186	0	15,000	0	3,00,186	3,15,186		
						General-Voted	335	Voucher	4,38,991	0	15,525	8,800	4,14,666	4,38,991		
						General-Voted	6549	Challan	-5,000	0	0	0	-5,000	-5,000		
						Total Object Head-- 1 :				7,49,177	0	30,525	8,800	7,09,852	7,49,177	
					02. Wages	General-Voted	975	Voucher	85,830	0	0	0	85,830	85,830		
Total Object Head-- 2 :				85,830	0	0	0	85,830	85,830							

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Demand :				45	ADMINISTRATION OF SOIL AND WATER CONSERVATION											
Department :				Soil Conservation Department												
Treasury				Tura Treasury												
D.D.O. :				4000100	Jt. Director Of Soil Conservation Department 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		
2402	00	001	(01) Directorate Of Soil Conservation			Total Sub Head :				8,35,007	0	30,525	8,800	7,95,682	8,35,007	
						Total Minor Head 1 :				8,35,007	0	30,525	8,800	7,95,682	8,35,007	
						Total Sub Major Head 0 :				8,35,007	0	30,525	8,800	7,95,682	8,35,007	
						Total Major Head 2402 :				8,35,007	0	30,525	8,800	7,95,682	8,35,007	
						Total of Month :				8,35,007	0	30,525	8,800	7,95,682	8,35,007	
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		
2402	00	001	(01) Directorate Of Soil Conservation	0	(01) Salaries, Sumtuary Allowance	General-Voted		273	Voucher	3,15,186	0	15,000	0	3,00,186	3,15,186	
						General-Voted		274	Voucher	4,38,991	0	15,525	8,800	4,14,666	4,38,991	
						General-Voted		8861	Challan	-5,000	0	0	0	-5,000	-5,000	
						Total Object Head-- 1 :				7,49,177	0	30,525	8,800	7,09,852	7,49,177	
					02. Wages	General-Voted		985	Voucher	85,830	0	0	0	85,830	85,830	
						Total Object Head-- 2 :				85,830	0	0	0	85,830	85,830	
						Total Sub Head :				8,35,007	0	30,525	8,800	7,95,682	8,35,007	
						Total Minor Head 1 :				8,35,007	0	30,525	8,800	7,95,682	8,35,007	
						Total Sub Major Head 0 :				8,35,007	0	30,525	8,800	7,95,682	8,35,007	

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Demand :		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION																	
Department :		Soil Conservation Department																	
Treasury		Tura Treasury																	
D.D.O. :		4000100 Jt. Director Of Soil Conservation Department 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		
2402								Total Major Head	2402 :			8,35,007	0		30,525	8,800	7,95,682	8,35,007	
								Total of Month	:			8,35,007	0		30,525	8,800	7,95,682	8,35,007	
								Total of DDO	4000100 :			46,17,430	10,000		1,81,150	52,800	43,73,480	46,07,430	
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
DDO wise Total (Original +Reconcilation+IA) :																			
Summary of DDO wise expenditure																			
2402	00	1	(01) Directorate Of Soil Conservation					0	(01) Salaries, Sumtuary Allowance		General-Voted							44,35,770	
2402	00	1	(01) Directorate Of Soil Conservation					0	02. Wages		General-Voted							1,71,660	
46,07,430																			

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Demand :		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION														
Department :		Soil Conservation Department														
Treasury		Tura Treasury														
D.D.O. :		4000200 D.S.C.O. (Tura Plantation Crops Division) 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		
2402	00	001	(08) Cash Crop Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	250	Voucher	1,16,673	0	0	0		1,16,673	1,16,673
							Voted-Sixth-Schedule-Garo	251	Voucher	32,61,341	22,400	3,20,500	37,400		28,81,041	32,38,941
					Total Object Head-- 1 :					33,78,014	22,400	3,20,500	37,400		29,97,714	33,55,614
					Total Sub Head :					33,78,014	22,400	3,20,500	37,400		29,97,714	33,55,614
					Total Minor Head 1 :					33,78,014	22,400	3,20,500	37,400		29,97,714	33,55,614
					Total Sub Major Head 0 :					33,78,014	22,400	3,20,500	37,400		29,97,714	33,55,614
					Total Major Head 2402 :					33,78,014	22,400	3,20,500	37,400		29,97,714	33,55,614
					Total of Month :					33,78,014	22,400	3,20,500	37,400		29,97,714	33,55,614
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		
2402	00	001	(08) Cash Crop Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1044	Voucher	63,020	0	0	0		63,020	63,020
							Voted-Sixth-Schedule-Garo	1045	Voucher	3,92,387	0	0	0		3,92,387	3,92,387
							Voted-Sixth-Schedule-Garo	233	Voucher	1,16,673	0	0	0		1,16,673	1,16,673
							Voted-Sixth-Schedule-Garo	234	Voucher	30,96,347	22,400	3,21,500	37,400		27,15,047	30,73,947
						Total Object Head-- 1 :					36,68,427	22,400	3,21,500	37,400		32,87,127

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Demand :		45	ADMINISTRATION OF SOIL AND WATER CONSERVATION														
Department :		Soil Conservation Department															
Treasury		Tura Treasury															
D.D.O. :		4000200	D.S.C.O. (Tura Plantation Crops Division) Tura														
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		
2402	00	001	(08) Cash Crop Division				Total Sub Head :				36,68,427	22,400	3,21,500	37,400	32,87,127	36,46,027	
							Total Minor Head 1 :				36,68,427	22,400	3,21,500	37,400	32,87,127	36,46,027	
							Total Sub Major Head 0 :				36,68,427	22,400	3,21,500	37,400	32,87,127	36,46,027	
							Total Major Head 2402 :				36,68,427	22,400	3,21,500	37,400	32,87,127	36,46,027	
							Total of Month :				36,68,427	22,400	3,21,500	37,400	32,87,127	36,46,027	
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		
2402	00	001	(08) Cash Crop Division	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Garo	1696	Voucher	7,230	0	0	0	7,230	7,230	
								Voted-Sixth-Schedule-Garo	1698	Voucher	1,83,060	0	0	0	1,83,060	1,83,060	
								Voted-Sixth-Schedule-Garo	1700	Voucher	5,170	0	0	0	5,170	5,170	
								Voted-Sixth-Schedule-Garo	2381	Challan	-22,400	0	0	0	-22,400	-22,400	
								Voted-Sixth-Schedule-Garo	778	Voucher	2,87,280	0	0	0	2,87,280	2,87,280	
								Voted-Sixth-Schedule-Garo	876	Voucher	85,567	0	0	0	85,567	85,567	
								Voted-Sixth-Schedule-Garo	92	Voucher	1,16,673	0	0	0	1,16,673	1,16,673	
								Voted-Sixth-Schedule-Garo	93	Voucher	30,19,919	0	3,30,500	37,400	26,52,019	30,19,919	

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Demand :		45	ADMINISTRATION OF SOIL AND WATER CONSERVATION													
Department :		Soil Conservation Department														
Treasury		Tura Treasury														
D.D.O. :		4000200	D.S.C.O. (Tura Plantation Crops Division) Tura													
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		
2402	00	001	(08) Cash Crop Division	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				36,82,499	0	3,30,500		37,400	33,14,599	36,82,499
						Total Sub Head :				36,82,499	0	3,30,500		37,400	33,14,599	36,82,499
						Total Minor Head 1 :				36,82,499	0	3,30,500		37,400	33,14,599	36,82,499
						Total Sub Major Head 0 :				36,82,499	0	3,30,500		37,400	33,14,599	36,82,499
						Total Major Head 2402 :				36,82,499	0	3,30,500		37,400	33,14,599	36,82,499
						Total of Month :				36,82,499	0	3,30,500		37,400	33,14,599	36,82,499
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		
2402	00	001	(08) Cash Crop Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		118	Voucher	1,18,119	0	0		0	1,18,119	1,18,119
						Voted-Sixth-Schedule-Garo		1180	Voucher	41,466	0	0		0	41,466	41,466
						Voted-Sixth-Schedule-Garo		257	Voucher	30,56,531	0	3,30,500		37,400	26,88,631	30,56,531
						Voted-Sixth-Schedule-Garo		4655	Challan	-22,400	0	0		0	-22,400	-22,400
						Voted-Sixth-Schedule-Garo		578	Voucher	1,33,308	0	0		0	1,33,308	1,33,308
						Total Object Head-- 1 :				33,27,024	0	3,30,500		37,400	29,59,124	33,27,024
						Total Sub Head :				33,27,024	0	3,30,500		37,400	29,59,124	33,27,024

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Demand :		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION																														
Department :		Soil Conservation Department																														
Treasury		Tura Treasury																														
D.D.O. :		4000200 D.S.C.O. (Tura Plantation Crops Division) 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								
2402		00		001						Total Minor Head 1 :										45,84,587		0		3,22,500			37,400		42,24,687		45,84,587	
				102		(19) Jhum Control Schemes		2		02. Wages		Voted-Sixth-Schedule-Garo		737		Voucher				7,25,152		0		0			0		7,25,152		7,25,152	
												Voted-Sixth-Schedule-Garo		855		Voucher				18,538		0		0			0		18,538		18,538	
										Total Object Head-- 2 :										7,43,690		0		0			0		7,43,690		7,43,690	
										Total Sub Head :										7,43,690		0		0			0		7,43,690		7,43,690	
										Total Minor Head 102 :										7,43,690		0		0			0		7,43,690		7,43,690	
										Total Sub Major Head 0 :										53,28,277		0		3,22,500			37,400		49,68,377		53,28,277	
										Total Major Head 2402 :										53,28,277		0		3,22,500			37,400		49,68,377		53,28,277	
										Total of Month :										53,28,277		0		3,22,500			37,400		49,68,377		53,28,277	
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								
2402		00		001		(08) Cash Crop Division		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		1767		Voucher				26,231		0		0			0		26,231		26,231	
												Voted-Sixth-Schedule-Garo		496		Voucher				31,38,462		0		3,54,500			37,400		27,46,562		31,38,462	
												Voted-Sixth-Schedule-Garo		497		Voucher				1,21,485		0		0			0		1,21,485		1,21,485	
										Total Object Head-- 1 :										32,86,178		0		3,54,500			37,400		28,94,278		32,86,178	
										02. Wages		Voted-Sixth-		823																		

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Demand :		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION																			
Department :		Soil Conservation Department																			
Treasury		Tura Treasury																			
D.D.O. :		4000200 D.S.C.O. (Tura Plantation Crops Division) 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							
2402	00	001	(08) Cash Crop Division	0	02. Wages	Voted-Sixth-Schedule-Garo		823	Voucher	1,57,418	0	0		0	1,57,418	1,57,418					
										1,57,418	0	0		0	1,57,418	1,57,418					
				Total Object Head-- 2 :						1,57,418	0	0		0	1,57,418	1,57,418					
				Total Sub Head :						34,43,596	0	3,54,500	37,400	30,51,696	34,43,596	34,43,596					
		Total Minor Head 1 :								34,43,596	0	3,54,500	37,400	30,51,696	34,43,596	34,43,596					
		102	(19) Jhum Control Schemes	2	02. Wages	Voted-Sixth-Schedule-Garo		870	Voucher	7,43,690	0	0		0	7,43,690	7,43,690					
										7,43,690	0	0		0	7,43,690	7,43,690					
				Total Object Head-- 2 :						7,43,690	0	0		0	7,43,690	7,43,690					
				Total Sub Head :						7,43,690	0	0		0	7,43,690	7,43,690					
		Total Minor Head 102 :								7,43,690	0	0		0	7,43,690	7,43,690					
		Total Sub Major Head 0 :								41,87,286	0	3,54,500	37,400	37,95,386	41,87,286	41,87,286					
		Total Major Head 2402 :								41,87,286	0	3,54,500	37,400	37,95,386	41,87,286	41,87,286					
Total of Month :										41,87,286	0	3,54,500	37,400	37,95,386	41,87,286	41,87,286					
Total of DDO 4000200 :										2,35,71,527	44,800	19,80,000	2,24,400	2,13,22,327	2,35,26,727	2,35,26,727					
Reconciliation Portion																					
Internal Adjustment of A.G. Office:																					
DDO wise Total (Original +Reconcilation+IA) :															2,35,26,727						
Summary of DDO wise expenditure																					

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Demand :		45	ADMINISTRATION OF SOIL AND WATER CONSERVATION			
Department :		Soil Conservation Department				
Treasury :		Tura Treasury				
D.D.O. :		4000200	D.S.C.O. (Tura Plantation Crops Division) Tura			
<u>Summary of DDO wise expenditure</u>						
2402	00	1	(08) Cash Crop Division	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Garo Allowance	2,17,24,511
2402	00	1	(08) Cash Crop Division	0	02. Wages Voted-Sixth-Schedule-Garo	3,14,836
2402	00	102	(19) Jhum Control Schemes	2	02. Wages Voted-Sixth-Schedule-Garo	14,87,380
						2,35,26,727

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Demand :			45 ADMINISTRATION OF SOIL AND WATER CONSERVATION																												
Department :			Soil Conservation Department																												
Treasury			Tura Treasury																												
D.D.O. :			4000300 Divisional Officer Tura Soil Conservation Division (T)																												
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						
2402	00	001	(02) Divisional Soil Conservation Offices		0	01.Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		482		Voucher		4,03,121		0		13,000		0		3,90,121		4,03,121							
								Voted-Sixth-Schedule-Garo		484		Voucher		12,84,420		5,000		1,30,500		17,600		11,31,320		12,79,420							
								Total Object Head-- 1 :										16,87,541		5,000		1,43,500		17,600		15,21,441		16,82,541			
								Total Sub Head :										16,87,541		5,000		1,43,500		17,600		15,21,441		16,82,541			
			(03) Soil Conservation Range Offices		0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		481		Voucher		27,00,536		14,000		2,63,750		46,200		23,76,586		26,86,536							
								Voted-Sixth-Schedule-Garo		568		Voucher		1,21,134		0		0		0		1,21,134		1,21,134							
								Voted-Sixth-Schedule-Garo		773		Voucher		1,33,566		0		0		0		1,33,566		1,33,566							
								Total Object Head-- 1 :										29,55,236		14,000		2,63,750		46,200		26,31,286		29,41,236			
			Total Sub Head :										29,55,236		14,000		2,63,750		46,200		26,31,286		29,41,236								
			(09) Watershed Management Division		0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		483		Voucher		7,64,929		3,000		1,26,500		4,400		6,31,029		7,61,929							
								Total Object Head-- 1 :										7,64,929		3,000		1,26,500		4,400		6,31,029		7,61,929			
								Total Sub Head :										7,64,929		3,000		1,26,500		4,400		6,31,029		7,61,929			
								Total Minor Head 1 :										54,07,706		22,000		5,33,750		68,200		47,83,756		53,85,706			
			Total Sub Major Head 0 :										54,07,706		22,000		5,33,750		68,200		47,83,756		53,85,706								
			Total Major Head 2402 :										54,07,706		22,000		5,33,750		68,200		47,83,756		53,85,706								
Total of Month :										54,07,706		22,000		5,33,750		68,200		47,83,756		53,85,706											
Month of Account:			MAY/2026																												

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Demand :			45 ADMINISTRATION OF SOIL AND WATER CONSERVATION															
Department :			Soil Conservation Department															
Treasury			Tura Treasury															
D.D.O. :			4000300 Divisional Officer Tura Soil Conservation Division (T)															
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		
2402	00	001	(02) Divisional Soil Conservation Offices	0	01.Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1006	Voucher	44,738	0	0	0	44,738	44,738				
						Voted-Sixth-Schedule-Garo	145	Voucher	12,84,420	5,000	1,36,500	17,600	11,25,320	12,79,420				
						Voted-Sixth-Schedule-Garo	146	Voucher	4,03,121	0	14,000	0	3,89,121	4,03,121				
						Total Object Head-- 1 :				17,32,279	5,000	1,50,500	17,600	15,59,179	17,27,279			
						Total Sub Head :				17,32,279	5,000	1,50,500	17,600	15,59,179	17,27,279			
			(03) Soil Conservation Range Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1005	Voucher	72	0	0	0	72	72				
						Voted-Sixth-Schedule-Garo	1064	Voucher	7,245	0	0	0	7,245	7,245				
						Voted-Sixth-Schedule-Garo	144	Voucher	27,00,536	14,000	2,63,750	46,200	23,76,586	26,86,536				
						Total Object Head-- 1 :				27,07,853	14,000	2,63,750	46,200	23,83,903	26,93,853			
						Total Sub Head :				27,07,853	14,000	2,63,750	46,200	23,83,903	26,93,853			
			(09) Watershed Management Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1007	Voucher	28,760	0	0	0	28,760	28,760				
						Voted-Sixth-Schedule-Garo	181	Voucher	7,64,929	3,000	1,26,500	4,400	6,31,029	7,61,929				
						Total Object Head-- 1 :				7,93,689	3,000	1,26,500	4,400	6,59,789	7,90,689			
						Total Sub Head :				7,93,689	3,000	1,26,500	4,400	6,59,789	7,90,689			
						Total Minor Head 1 :				52,33,821	22,000	5,40,750	68,200	46,02,871	52,11,821			
			Total Sub Major Head 0 :				52,33,821	22,000	5,40,750	68,200	46,02,871	52,11,821						

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Demand : 45 ADMINISTRATION OF SOIL AND WATER CONSERVATION																														
Department : Soil Conservation Department																														
Treasury Tura Treasury																														
D.D.O. : 4000300 Divisional Officer Tura Soil Conservation Division (T)																														
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											
2402															Total Major Head		2402 :		52,33,821		22,000		5,40,750		68,200		46,02,871		52,11,821	
															Total of Month :				52,33,821		22,000		5,40,750		68,200		46,02,871		52,11,821	
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											
2402	00	001	(02) Divisional Soil Conservation Offices	0	01.Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1583	Voucher	78,078	0	0	0	78,078	78,078																
						Voted-Sixth-Schedule-Garo	1584	Voucher	24,710	0	0	0	24,710	24,710																
						Voted-Sixth-Schedule-Garo	1779	Voucher	97,004	0	0	0	97,004	97,004																
						Voted-Sixth-Schedule-Garo	2395	Challan	-5,000	0	0	0	-5,000	-5,000																
						Voted-Sixth-Schedule-Garo	94	Voucher	4,03,121	0	14,000	0	3,89,121	4,03,121																
						Voted-Sixth-Schedule-Garo	95	Voucher	12,81,190	0	1,29,000	17,600	11,34,590	12,81,190																
						Total Object Head-- 1 :							18,79,103	0	1,43,000	17,600	17,18,503	18,79,103												
			Total Sub Head :							18,79,103	0	1,43,000	17,600	17,18,503	18,79,103															
			(03) Soil Conservation Range Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1591	Voucher	1,64,692	0	0	0	1,64,692	1,64,692																
						Voted-Sixth-Schedule-Garo	2397	Challan	-14,000	0	0	0	-14,000	-14,000																
						Voted-Sixth-Schedule-Garo	888	Voucher	17,388	0	0	0	17,388	17,388																

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Demand : 45 ADMINISTRATION OF SOIL AND WATER CONSERVATION																				
Department : Soil Conservation Department																				
Treasury Tura Treasury																				
D.D.O. : 4000300 Divisional Officer Tura Soil Conservation Division (T)																				
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			
2402	00	001	(03) Soil Conservation Range Offices	0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	97	Voucher	27,12,076	0	2,63,750	46,200	24,02,126	27,12,076				
												28,80,156	0	2,63,750	46,200	25,70,206	28,80,156			
												28,80,156	0	2,63,750	46,200	25,70,206	28,80,156			
			(09) Watershed Management Division	0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1592	Voucher	46,010	0	0	0	46,010	46,010				
								Voted-Sixth-Schedule-Garo	1803	Voucher	97,004	0	0	0	97,004	97,004				
								Voted-Sixth-Schedule-Garo	2396	Challan	-3,000	0	0	0	-3,000	-3,000				
								Voted-Sixth-Schedule-Garo	96	Voucher	7,64,929	0	1,26,500	4,400	6,34,029	7,64,929				
												9,04,943	0	1,26,500	4,400	7,74,043	9,04,943			
												9,04,943	0	1,26,500	4,400	7,74,043	9,04,943			
												56,64,202	0	5,33,250	68,200	50,62,752	56,64,202			
												56,64,202	0	5,33,250	68,200	50,62,752	56,64,202			
												56,64,202	0	5,33,250	68,200	50,62,752	56,64,202			
												56,64,202	0	5,33,250	68,200	50,62,752	56,64,202			
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			

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Demand :			45 ADMINISTRATION OF SOIL AND WATER CONSERVATION													
Department :			Soil Conservation Department													
Treasury			Tura Treasury													
D.D.O. :			4000300 Divisional Officer Tura Soil Conservation Division (T)													
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		
2402	00	001	(02) Divisional Soil Conservation Offices	0	01.Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	259	Voucher	4,08,063	0	14,000	0	3,94,063	4,08,063		
						Voted-Sixth-Schedule-Garo	261	Voucher	13,93,844	0	1,29,000	17,600	12,47,244	13,93,844		
						Voted-Sixth-Schedule-Garo	4659	Challan	-5,000	0	0	0	-5,000	-5,000		
						Total Object Head-- 1 :				17,96,907	0	1,43,000	17,600	16,36,307	17,96,907	
						Total Sub Head :				17,96,907	0	1,43,000	17,600	16,36,307	17,96,907	
			(03) Soil Conservation Range Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	260	Voucher	27,45,184	0	2,63,750	46,200	24,35,234	27,45,184		
						Voted-Sixth-Schedule-Garo	4658	Challan	-14,000	0	0	0	-14,000	-14,000		
						Total Object Head-- 1 :				27,31,184	0	2,63,750	46,200	24,21,234	27,31,184	
						Total Sub Head :				27,31,184	0	2,63,750	46,200	24,21,234	27,31,184	
			(09) Watershed Management Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	262	Voucher	8,71,135	0	1,01,500	4,400	7,65,235	8,71,135		
						Voted-Sixth-Schedule-Garo	4660	Challan	-3,000	0	0	0	-3,000	-3,000		
						Total Object Head-- 1 :				8,68,135	0	1,01,500	4,400	7,62,235	8,68,135	
						Total Sub Head :				8,68,135	0	1,01,500	4,400	7,62,235	8,68,135	
			Total Minor Head 1 :				53,96,226	0	5,08,250	68,200	48,19,776	53,96,226				
			Total Sub Major Head 0 :				53,96,226	0	5,08,250	68,200	48,19,776	53,96,226				
			Total Major Head 2402 :				53,96,226	0	5,08,250	68,200	48,19,776	53,96,226				

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Demand :			45	ADMINISTRATION OF SOIL AND WATER CONSERVATION												
Department :			Soil Conservation Department													
Treasury			Tura Treasury													
D.D.O. :			4000300	Divisional Officer Tura Soil Conservation Division (T)												
Month of Account:			JUL/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			
Total of Month :									53,96,226	0	5,08,250	68,200	48,19,776	53,96,226		
Month of Account:			AUG/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			
2402	00	001	(02) Divisional Soil Conservation Offices	0	01.Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	320	Voucher	4,08,063	0	14,000	0	3,94,063	4,08,063		
						Voted-Sixth-Schedule-Garo	321	Voucher	14,18,331	0	1,29,000	17,600	12,71,731	14,18,331		
						Voted-Sixth-Schedule-Garo	6499	Challan	-5,000	0	0	0	-5,000	-5,000		
Total Object Head-- 1 :									18,21,394	0	1,43,000	17,600	16,60,794	18,21,394		
					02. Wages	Voted-Sixth-Schedule-Garo	1121	Voucher	54,250	0	0	0	54,250	54,250		
Total Object Head-- 2 :									54,250	0	0	0	54,250	54,250		
Total Sub Head :									18,75,644	0	1,43,000	17,600	17,15,044	18,75,644		
			(03) Soil Conservation Range Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	322	Voucher	27,52,963	0	2,63,750	44,000	24,45,213	27,52,963		
						Voted-Sixth-Schedule-Garo	6500	Challan	-13,000	0	0	0	-13,000	-13,000		
Total Object Head-- 1 :									27,39,963	0	2,63,750	44,000	24,32,213	27,39,963		
					02. Wages	Voted-Sixth-Schedule-Garo	1122	Voucher	88,660	0	0	0	88,660	88,660		
Total Object Head-- 2 :									88,660	0	0	0	88,660	88,660		

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Demand :				45	ADMINISTRATION OF SOIL AND WATER CONSERVATION												
Department :				Soil Conservation Department													
Treasury				Tura Treasury													
D.D.O. :				4000300	Divisional Officer Tura Soil Conservation Division (T)												
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		
2402	00	001	(03) Soil Conservation Range Offices			Total Sub Head :				28,28,623	0	2,63,750	44,000	25,20,873	28,28,623		
			(09) Watershed Management Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	323	Voucher		8,84,725	0	1,01,500	4,400	7,78,825	8,84,725		
						Voted-Sixth-Schedule-Garo	6501	Challan		-3,000	0	0	0	-3,000	-3,000		
						Total Object Head-- 1 :				8,81,725	0	1,01,500	4,400	7,75,825	8,81,725		
					02. Wages	Voted-Sixth-Schedule-Garo	1123	Voucher		45,510	0	0	0	45,510	45,510		
						Total Object Head-- 2 :				45,510	0	0	0	45,510	45,510		
						Total Sub Head :				9,27,235	0	1,01,500	4,400	8,21,335	9,27,235		
						Total Minor Head 1 :				56,31,502	0	5,08,250	66,000	50,57,252	56,31,502		
						Total Sub Major Head 0 :				56,31,502	0	5,08,250	66,000	50,57,252	56,31,502		
						Total Major Head 2402 :				56,31,502	0	5,08,250	66,000	50,57,252	56,31,502		
						Total of Month :				56,31,502	0	5,08,250	66,000	50,57,252	56,31,502		
Month of Account:				SEP/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		
2402	00	001	(02) Divisional Soil Conservation Offices	0	01.Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	358	Voucher		4,08,063	0	14,000	0	3,94,063	4,08,063		
						Voted-Sixth-Schedule-Garo	359	Voucher		14,18,331	0	1,21,500	17,600	12,79,231	14,18,331		

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Demand :			45	ADMINISTRATION OF SOIL AND WATER CONSERVATION														
Department :			Soil Conservation Department															
Treasury			Tura Treasury															
D.D.O. :			4000300	Divisional Officer Tura Soil Conservation Division (T)														
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		
2402	00	001	(02) Divisional Soil Conservation Offices	0	01.Salaries, Sumtuary Allowance	Total Object Head-- 1 :				18,26,394	0	1,35,500	17,600	16,73,294	18,26,394			
					02. Wages	Voted-Sixth-Schedule-Garo	1349	Voucher	54,250	0	0	0	54,250	54,250				
					Total Object Head-- 2 :				54,250	0	0	0	54,250	54,250				
			Total Sub Head :				18,80,644	0	1,35,500	17,600	17,27,544	18,80,644						
			(03) Soil Conservation Range Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1728	Voucher	1,12,447	0	0	0	1,12,447	1,12,447				
						Voted-Sixth-Schedule-Garo	361	Voucher	27,55,411	0	2,63,750	44,000	24,47,661	27,55,411				
					Total Object Head-- 1 :				28,67,858	0	2,63,750	44,000	25,60,108	28,67,858				
					02. Wages	Voted-Sixth-Schedule-Garo	1350	Voucher	71,455	0	0	0	71,455	71,455				
						Total Object Head-- 2 :				71,455	0	0	0	71,455	71,455			
			Total Sub Head :				29,39,313	0	2,63,750	44,000	26,31,563	29,39,313						
			(09) Watershed Management Division	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	360	Voucher	7,87,721	0	1,01,500	4,400	6,81,821	7,87,721				
						Total Object Head-- 1 :				7,87,721	0	1,01,500	4,400	6,81,821	7,87,721			
					02. Wages	Voted-Sixth-Schedule-Garo	1351	Voucher	62,715	0	0	0	62,715	62,715				
						Total Object Head-- 2 :				62,715	0	0	0	62,715	62,715			
			Total Sub Head :				8,50,436	0	1,01,500	4,400	7,44,536	8,50,436						
			Total Minor Head 1 :				56,70,393	0	5,00,750	66,000	51,03,643	56,70,393						

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Demand :		45	ADMINISTRATION OF SOIL AND WATER CONSERVATION																
Department :		Soil Conservation Department																	
Treasury		Tura Treasury																	
D.D.O. :		4000300	Divisional Officer Tura Soil Conservation Division (T)																
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		
2402	00							Total Sub Major Head 0 :				56,70,393	0	5,00,750	66,000		51,03,643	56,70,393	
								Total Major Head 2402 :				56,70,393	0	5,00,750	66,000		51,03,643	56,70,393	
								Total of Month :				56,70,393	0	5,00,750	66,000		51,03,643	56,70,393	
								Total of DDO 4000300 :				3,30,03,850	44,000	31,25,000	4,04,800		2,94,30,050	3,29,59,850	
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
DDO wise Total (Original +Reconcilation+IA) :																			
Summary of DDO wise expenditure																			
2402	00	1	(02)	Divisional Soil Conservation Offices	0	01.Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo											1,07,33,618
2402	00	1	(02)	Divisional Soil Conservation Offices	0	02. Wages		Voted-Sixth-Schedule-Garo											1,08,500
2402	00	1	(03)	Soil Conservation Range Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo											1,68,54,250
2402	00	1	(03)	Soil Conservation Range Offices	0	02. Wages		Voted-Sixth-Schedule-Garo											1,60,115
2402	00	1	(09)	Watershed Management Division	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo											49,95,142
2402	00	1	(09)	Watershed Management Division	0	02. Wages		Voted-Sixth-Schedule-Garo											1,08,225

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Demand :	45	ADMINISTRATION OF SOIL AND WATER CONSERVATION
Department :	Soil Conservation	Department
Treasury	Tura	Treasury
D.D.O. :	4000300	Divisional Officer Tura Soil Conservation Division (T)
<u>Summary of DDO wise expenditure</u>		
3,29,59,850		

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Demand :			45 ADMINISTRATION OF SOIL AND WATER CONSERVATION															
Department :			Soil Conservation Department															
Treasury			Baghmara Treasury															
D.D.O. :			4000100 D.S.C.O. 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				
2402			00	001	(02) Divisional Soil Conservation Offices	0	01.Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	86	Voucher	8,37,798	5,000	53,300	0	7,79,498	8,32,798		
								Voted-Sixth-Schedule-Garo	90	Voucher	3,16,839	0	10,000	0	3,06,839	3,16,839		
							Total Object Head-- 1 :				11,54,637	5,000	63,300	0	10,86,337	11,49,637		
							Total Sub Head :				11,54,637	5,000	63,300	0	10,86,337	11,49,637		
					(03) Soil Conservation Range Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	85	Voucher	9,84,375	3,000	73,200	0	9,08,175	9,81,375		
							Total Object Head-- 1 :				9,84,375	3,000	73,200	0	9,08,175	9,81,375		
							Total Sub Head :				9,84,375	3,000	73,200	0	9,08,175	9,81,375		
							Total Minor Head 1 :				21,39,012	8,000	1,36,500	0	19,94,512	21,31,012		
							Total Sub Major Head 0 :				21,39,012	8,000	1,36,500	0	19,94,512	21,31,012		
							Total Major Head 2402 :				21,39,012	8,000	1,36,500	0	19,94,512	21,31,012		
							Total of Month :				21,39,012	8,000	1,36,500	0	19,94,512	21,31,012		
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				
2402			00	001	(02) Divisional Soil Conservation Offices	0	01.Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	187	Voucher	3,16,839	0	10,000	0	3,06,839	3,16,839		
								Voted-Sixth-Schedule-Garo	237	Voucher	8,37,798	5,000	59,300	0	7,73,498	8,32,798		

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Demand :		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION														
Department :		Soil Conservation Department														
Treasury		Baghmara Treasury														
D.D.O. :		4000100 D.S.C.O. 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		
2402	00	001	(02) Divisional Soil Conservation Offices	0	01.Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	426	Voucher	12,080	0	0	0	0	12,080	12,080
							Voted-Sixth-Schedule-Garo	431	Voucher	2,744	0	0	0	2,744	2,744	
						Total Object Head-- 1 :				11,69,461	5,000	69,300	0	10,95,161	11,64,461	
						Total Sub Head :				11,69,461	5,000	69,300	0	10,95,161	11,64,461	
			(03) Soil Conservation Range Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	236	Voucher	9,84,375	3,000	78,500	0	9,02,875	9,81,375	
						Total Object Head-- 1 :				9,84,375	3,000	78,500	0	9,02,875	9,81,375	
						Total Sub Head :				9,84,375	3,000	78,500	0	9,02,875	9,81,375	
						Total Minor Head 1 :				21,53,836	8,000	1,47,800	0	19,98,036	21,45,836	
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries		Voted-Sixth-Schedule-Garo	100	Challan	-30,000	0	0	0	0	-30,000	-30,000
						Total Object Head-- 70 :				-30,000	0	0	0	0	-30,000	-30,000
						Total Sub Head :				-30,000	0	0	0	0	-30,000	-30,000
						Total Minor Head 911 :				-30,000	0	0	0	0	-30,000	-30,000
						Total Sub Major Head 0 :				21,23,836	8,000	1,47,800	0	19,68,036	21,15,836	
						Total Major Head 2402 :				21,23,836	8,000	1,47,800	0	19,68,036	21,15,836	
Total of Month :						21,23,836	8,000	1,47,800	0	19,68,036	21,15,836					
Month of Account:		JUN/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 :		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION														
Department :		Soil Conservation Department														
Treasury		Baghmara Treasury														
D.D.O. :		4000100 D.S.C.O. 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		
2402	00	001	(02) Divisional Soil Conservation Offices	0	01.Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1146	Challan	-5,000	0	0		0	-5,000	-5,000
							Voted-Sixth-Schedule-Garo	184	Voucher	8,41,559	0	59,300		0	7,82,259	8,41,559
							Voted-Sixth-Schedule-Garo	221	Voucher	3,19,859	0	10,000		0	3,09,859	3,19,859
							Voted-Sixth-Schedule-Garo	460	Voucher	49,976	0	0		0	49,976	49,976
							Voted-Sixth-Schedule-Garo	740	Voucher	20,090	0	0		0	20,090	20,090
						Total Object Head-- 1 :				12,26,484	0	69,300		0	11,57,184	12,26,484
			Total Sub Head :				12,26,484	0	69,300		0	11,57,184	12,26,484			
			(03) Soil Conservation Range Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1147	Challan	-3,000	0	0		0	-3,000	-3,000
							Voted-Sixth-Schedule-Garo	198	Voucher	9,84,375	0	66,500		0	9,17,875	9,84,375
							Voted-Sixth-Schedule-Garo	461	Voucher	58,780	0	0		0	58,780	58,780
						Total Object Head-- 1 :				10,40,155	0	66,500		0	9,73,655	10,40,155
			Total Sub Head :				10,40,155	0	66,500		0	9,73,655	10,40,155			
			Total Minor Head 1 :				22,66,639	0	1,35,800		0	21,30,839	22,66,639			
			Total Sub Major Head 0 :				22,66,639	0	1,35,800		0	21,30,839	22,66,639			
			Total Major Head 2402 :				22,66,639	0	1,35,800		0	21,30,839	22,66,639			
Total of Month :						22,66,639	0	1,35,800		0	21,30,839	22,66,639				
JUL/2026																

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Up to Accounting Month September of Financial Year 2026-2027

Demand : 45 ADMINISTRATION OF SOIL AND WATER CONSERVATION																			
Department : Soil Conservation Department																			
Treasury Baghmara Treasury																			
D.D.O. : 4000100 D.S.C.O. Baghmara																			
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		
2402			00	001	(02) Divisional Soil Conservation Offices	0	01.Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1888	Challan	-5,000	0	0	0	-5,000	-5,000		
									Voted-Sixth-Schedule-Garo	53	Voucher	8,51,591	0	64,800	0	7,86,791	8,51,591		
									Voted-Sixth-Schedule-Garo	87	Voucher	2,10,807	0	10,000	0	2,00,807	2,10,807		
									Total Object Head-- 1 :			10,57,398	0	74,800	0	9,82,598	10,57,398		
									Total Sub Head :			10,57,398	0	74,800	0	9,82,598	10,57,398		
					(03) Soil Conservation Range Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1891	Challan	-3,000	0	0	0	-3,000	-3,000		
									Voted-Sixth-Schedule-Garo	54	Voucher	9,96,131	0	66,500	0	9,29,631	9,96,131		
									Total Object Head-- 1 :			9,93,131	0	66,500	0	9,26,631	9,93,131		
									Total Sub Head :			9,93,131	0	66,500	0	9,26,631	9,93,131		
									Total Minor Head 1 :			20,50,529	0	1,41,300	0	19,09,229	20,50,529		
									Total Sub Major Head 0 :			20,50,529	0	1,41,300	0	19,09,229	20,50,529		
									Total Major Head 2402 :			20,50,529	0	1,41,300	0	19,09,229	20,50,529		
									Total of Month :			20,50,529	0	1,41,300	0	19,09,229	20,50,529		
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		

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Demand :				45	ADMINISTRATION OF SOIL AND WATER CONSERVATION												
Department :				Soil Conservation Department													
Treasury				Baghmara Treasury													
D.D.O. :				4000100	D.S.C.O. Baghmara												
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			
2402	00	001	(02) Divisional Soil Conservation Offices	0	01.Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	147	Voucher	2,16,927	0	10,000	0	2,06,927	2,16,927			
						Voted-Sixth-Schedule-Garo	153	Voucher	8,72,395	0	63,800	0	8,08,595	8,72,395			
						Voted-Sixth-Schedule-Garo	2650	Challan	-5,000	0	0	0	-5,000	-5,000			
						Voted-Sixth-Schedule-Garo	549	Voucher	1,13,070	0	0	0	1,13,070	1,13,070			
					Total Object Head-- 1 :				11,97,392	0	73,800	0	11,23,592	11,97,392			
					02. Wages	Voted-Sixth-Schedule-Garo	354	Voucher	74,090	0	0	0	74,090	74,090			
					Total Object Head-- 2 :				74,090	0	0	0	74,090	74,090			
					Total Sub Head :				12,71,482	0	73,800	0	11,97,682	12,71,482			
			(03) Soil Conservation Range Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	154	Voucher	10,23,347	0	66,500	0	9,56,847	10,23,347			
						Voted-Sixth-Schedule-Garo	2651	Challan	-3,000	0	0	0	-3,000	-3,000			
						Voted-Sixth-Schedule-Garo	557	Voucher	1,35,476	0	0	0	1,35,476	1,35,476			
					Total Object Head-- 1 :				11,55,823	0	66,500	0	10,89,323	11,55,823			
					02. Wages	Voted-Sixth-Schedule-Garo	353	Voucher	1,49,513	0	0	0	1,49,513	1,49,513			
					Total Object Head-- 2 :				1,49,513	0	0	0	1,49,513	1,49,513			
					Total Sub Head :				13,05,336	0	66,500	0	12,38,836	13,05,336			
			Total Minor Head 1 :						25,76,818	0	1,40,300	0	24,36,518	25,76,818			

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Demand :		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION															
Department :		Soil Conservation Department															
Treasury		Baghmara Treasury															
D.D.O. :		4000100 D.S.C.O. 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			
2402		00		Total Sub Major Head 0 :							25,76,818	0	1,40,300			0	25,76,818
				Total Major Head 2402 :							25,76,818	0	1,40,300			0	25,76,818
				Total of Month :							25,76,818	0	1,40,300			0	25,76,818
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			
2402	00	001	(02) Divisional Soil Conservation Offices	0	01.Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	19	Voucher	8,72,395	0	67,800			0	8,04,595	8,72,395	
						Voted-Sixth-Schedule-Garo	210	Voucher	2,16,927	0	10,000			0	2,06,927	2,16,927	
						Total Object Head-- 1 :				10,89,322	0	77,800			0	10,11,522	10,89,322
					02. Wages	Voted-Sixth-Schedule-Garo	475	Voucher	74,090	0	0			0	74,090	74,090	
						Total Object Head-- 2 :				74,090	0	0			0	74,090	74,090
						Total Sub Head :				11,63,412	0	77,800			0	10,85,612	11,63,412
			(03) Soil Conservation Range Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	20	Voucher	10,26,988	0	66,500			0	9,60,488	10,26,988	
						Total Object Head-- 1 :				10,26,988	0	66,500			0	9,60,488	10,26,988
						Voted-Sixth-Schedule-Garo	476	Voucher	1,49,513	0	0			0	1,49,513	1,49,513	
						Total Object Head-- 2 :				1,49,513	0	0			0	1,49,513	1,49,513

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Demand :		45		ADMINISTRATION OF SOIL AND WATER CONSERVATION															
Department :		Soil Conservation Department																	
Treasury		Baghmara Treasury																	
D.D.O. :		4000100		D.S.C.O. Baghmara															
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		
2402	00	001	(03) Soil Conservation Range Offices				Total Sub Head :				11,76,501	0	66,500		0	11,10,001	11,76,501		
							Total Minor Head 1 :				23,39,913	0	1,44,300		0	21,95,613	23,39,913		
							Total Sub Major Head 0 :				23,39,913	0	1,44,300		0	21,95,613	23,39,913		
							Total Major Head 2402 :				23,39,913	0	1,44,300		0	21,95,613	23,39,913		
							Total of Month :				23,39,913	0	1,44,300		0	21,95,613	23,39,913		
							Total of DDO 4000100 :				1,34,96,747	16,000	8,46,000		0	1,26,34,747	1,34,80,747		
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
																	DDO wise Total (Original +Reconcilation+IA) :		1,34,80,747
Summary of DDO wise expenditure																			
2402	00	1	(02) Divisional Soil Conservation Offices				0	01.Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo							68,84,694		
2402	00	1	(02) Divisional Soil Conservation Offices				0	02. Wages		Voted-Sixth-Schedule-Garo							1,48,180		
2402	00	1	(03) Soil Conservation Range Offices				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo							61,78,847		
2402	00	1	(03) Soil Conservation Range Offices				0	02. Wages		Voted-Sixth-Schedule-Garo							2,99,026		
2402	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year				0	70. Deduct Recoveries		Voted-Sixth-Schedule-Garo							-30,000		

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Demand :	45	ADMINISTRATION OF SOIL AND WATER CONSERVATION
Department :	Soil Conservation	Department
Treasury	Baghmara	Treasury
D.D.O. :	4000100	D.S.C.O. Baghmara
<u>Summary of DDO wise expenditure</u>		
1,34,80,747		

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Demand :		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION															
Department :		Soil Conservation Department															
Treasury		Khliehriat Treasury															
D.D.O. :		4000100 Divisional Soil And Water Conservation Officer															
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		
2402	00	001	(02) Divisional Soil Conservation Offices	0	01.Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	129	Voucher	1,40,667	0	16,500	0		1,24,167	1,40,667	
								165	Voucher	59,898	0	0	0	59,898	59,898		
								177	Voucher	4,24,349	0	43,000	2,200	3,79,149	4,24,349		
								78	Voucher	2,01,334	0	0	0	2,01,334	2,01,334		
								79	Voucher	1,23,468	0	0	0	1,23,468	1,23,468		
								Total Object Head-- 1 :		9,49,716	0	59,500	2,200	8,88,016	9,49,716		
								Total Sub Head :		9,49,716	0	59,500	2,200	8,88,016	9,49,716		
		(03) Soil Conservation Range Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	77	Voucher	3,28,597	0	26,000	0	3,02,597	3,28,597				
						Total Object Head-- 1 :		3,28,597	0	26,000	0	3,02,597	3,28,597				
						Total Sub Head :		3,28,597	0	26,000	0	3,02,597	3,28,597				
						Total Minor Head 1 :		12,78,313	0	85,500	2,200	11,90,613	12,78,313				
		102	(19) Jhum Control Schemes	7	01. Salaries	Voted-Sixth-Schedule-Jaintia	58	Voucher	3,51,961	0	0	0	3,51,961	3,51,961			
							Total Object Head-- 1 :		3,51,961	0	0	0	3,51,961	3,51,961			
							Total Sub Head :		3,51,961	0	0	0	3,51,961	3,51,961			
							Total Minor Head 102 :		3,51,961	0	0	0	3,51,961	3,51,961			
							Total Sub Major Head 0 :		16,30,274	0	85,500	2,200	15,42,574	16,30,274			

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Demand : 45 ADMINISTRATION OF SOIL AND WATER CONSERVATION																																																																																																																												
Department : Soil Conservation Department																																																																																																																												
Treasury Khliehriat Treasury																																																																																																																												
D.D.O. : 4000100 Divisional Soil And Water Conservation Officer																																																																																																																												
Month of Account: APR/2026																																																																																																																												
<table><tr><th colspan="4">Major Head</th><th>Sub Major Head</th><th>Minor Head</th><th>Sub Head</th><th>Object Head</th><th>Categorised Schme</th><th>Plan/Non-Plan</th><th>T.V. No.</th><th>Type</th><th>Gross Amount (State)</th><th>Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th>Net Amount (as per SOP)</th><th>Gross Amount (A.G.)</th></tr><tr><td colspan="4"></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></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="4">2402</td><td colspan="4">Total Major Head</td><td colspan="2">2402 :</td><td colspan="2">16,30,274</td><td colspan="2">0</td><td colspan="2">85,500</td><td colspan="2">2,200</td><td colspan="2">15,42,574</td><td colspan="2">16,30,274</td></tr></table>														2402				Total Major Head				2402 :		16,30,274		0		85,500		2,200		15,42,574		16,30,274																																																																																										
2402				Total Major Head				2402 :		16,30,274		0		85,500		2,200		15,42,574		16,30,274																																																																																																								
<table><tr><td colspan="4"></td><td colspan="4">Total of Month :</td><td colspan="2">16,30,274</td><td colspan="2">0</td><td colspan="2">85,500</td><td colspan="2">2,200</td><td colspan="2">15,42,574</td><td colspan="2">16,30,274</td></tr></table>																		Total of Month :				16,30,274		0		85,500		2,200		15,42,574		16,30,274																																																																																												
				Total of Month :				16,30,274		0		85,500		2,200		15,42,574		16,30,274																																																																																																										
Month of Account: MAY/2026																																																																																																																												
<table><tr><th colspan="4">Major Head</th><th>Sub Major Head</th><th>Minor Head</th><th>Sub Head</th><th>Object Head</th><th>Categorised Schme</th><th>Plan/Non-Plan</th><th>T.V. No.</th><th>Type</th><th>Gross Amount (State)</th><th>Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th>Net Amount (as per SOP)</th><th>Gross Amount (A.G.)</th></tr><tr><td colspan="4"></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></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 rowspan="10">2402</td><td rowspan="10">00</td><td rowspan="10">001</td><td rowspan="6">(02) Divisional Soil Conservation Offices</td><td rowspan="7">0</td><td rowspan="7">01.Salaries, Sumtuary Allowance</td><td>Voted-Sixth-Schedule-Jaintia</td><td>63</td><td>Voucher</td><td>4,24,349</td><td>0</td><td>57,500</td><td>6,600</td><td>3,60,249</td><td>4,24,349</td></tr><tr><td>Voted-Sixth-Schedule-Jaintia</td><td>66</td><td>Voucher</td><td>2,01,334</td><td>0</td><td>0</td><td>0</td><td>2,01,334</td><td>2,01,334</td></tr><tr><td>Voted-Sixth-Schedule-Jaintia</td><td>67</td><td>Voucher</td><td>1,40,667</td><td>0</td><td>16,500</td><td>0</td><td>1,24,167</td><td>1,40,667</td></tr><tr><td>Voted-Sixth-Schedule-Jaintia</td><td>68</td><td>Voucher</td><td>1,23,468</td><td>0</td><td>0</td><td>0</td><td>1,23,468</td><td>1,23,468</td></tr><tr><td>Voted-Sixth-Schedule-Jaintia</td><td>8</td><td>Voucher</td><td>59,898</td><td>0</td><td>0</td><td>0</td><td>59,898</td><td>59,898</td></tr><tr><td colspan="4">Total Object Head-- 1 :</td><td>9,49,716</td><td>0</td><td>74,000</td><td>6,600</td><td>8,69,116</td><td>9,49,716</td></tr><tr><td colspan="4">Total Sub Head :</td><td>9,49,716</td><td>0</td><td>74,000</td><td>6,600</td><td>8,69,116</td><td>9,49,716</td></tr><tr><td rowspan="4">(03) Soil Conservation Range Offices</td><td rowspan="4">0</td><td rowspan="3">(01) Salaries, Sumtuary Allowance</td><td>Voted-Sixth-Schedule-Jaintia</td><td>64</td><td>Voucher</td><td>3,28,597</td><td>0</td><td>26,000</td><td>0</td><td>3,02,597</td><td>3,28,597</td></tr><tr><td colspan="4">Total Object Head-- 1 :</td><td>3,28,597</td><td>0</td><td>26,000</td><td>0</td><td>3,02,597</td><td>3,28,597</td></tr><tr><td colspan="4">Total Sub Head :</td><td>3,28,597</td><td>0</td><td>26,000</td><td>0</td><td>3,02,597</td><td>3,28,597</td></tr><tr><td colspan="2">Total Minor Head 1 :</td><td>12,78,313</td><td>0</td><td>1,00,000</td><td>6,600</td><td>11,71,713</td><td>12,78,313</td></tr></table>														2402	00	001	(02) Divisional Soil Conservation Offices	0	01.Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	63	Voucher	4,24,349	0	57,500	6,600	3,60,249	4,24,349	Voted-Sixth-Schedule-Jaintia	66	Voucher	2,01,334	0	0	0	2,01,334	2,01,334	Voted-Sixth-Schedule-Jaintia	67	Voucher	1,40,667	0	16,500	0	1,24,167	1,40,667	Voted-Sixth-Schedule-Jaintia	68	Voucher	1,23,468	0	0	0	1,23,468	1,23,468	Voted-Sixth-Schedule-Jaintia	8	Voucher	59,898	0	0	0	59,898	59,898	Total Object Head-- 1 :				9,49,716	0	74,000	6,600	8,69,116	9,49,716	Total Sub Head :				9,49,716	0	74,000	6,600	8,69,116	9,49,716	(03) Soil Conservation Range Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	64	Voucher	3,28,597	0	26,000	0	3,02,597	3,28,597	Total Object Head-- 1 :				3,28,597	0	26,000	0	3,02,597	3,28,597	Total Sub Head :				3,28,597	0	26,000	0	3,02,597	3,28,597	Total Minor Head 1 :		12,78,313	0	1,00,000	6,600	11,71,713	12,78,313
2402	00	001	(02) Divisional Soil Conservation Offices	0	01.Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	63	Voucher	4,24,349	0	57,500	6,600	3,60,249							4,24,349																																																																																																								
						Voted-Sixth-Schedule-Jaintia	66	Voucher	2,01,334	0	0	0	2,01,334							2,01,334																																																																																																								
						Voted-Sixth-Schedule-Jaintia	67	Voucher	1,40,667	0	16,500	0	1,24,167							1,40,667																																																																																																								
						Voted-Sixth-Schedule-Jaintia	68	Voucher	1,23,468	0	0	0	1,23,468							1,23,468																																																																																																								
						Voted-Sixth-Schedule-Jaintia	8	Voucher	59,898	0	0	0	59,898							59,898																																																																																																								
						Total Object Head-- 1 :				9,49,716	0	74,000	6,600				8,69,116			9,49,716																																																																																																								
			Total Sub Head :				9,49,716	0	74,000	6,600	8,69,116	9,49,716																																																																																																																
			(03) Soil Conservation Range Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	64	Voucher	3,28,597	0	26,000	0	3,02,597				3,28,597																																																																																																											
						Total Object Head-- 1 :				3,28,597	0	26,000	0				3,02,597	3,28,597																																																																																																										
						Total Sub Head :				3,28,597	0	26,000	0	3,02,597	3,28,597																																																																																																													
Total Minor Head 1 :		12,78,313			0	1,00,000	6,600	11,71,713	12,78,313																																																																																																																			

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Demand :		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION														
Department :		Soil Conservation Department														
Treasury		Khliehriat Treasury														
D.D.O. :		4000100 Divisional Soil And Water Conservation Officer														
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		
2402	00	102	(19) Jhum Control Schemes	7	01. Salaries		Voted-Sixth-Schedule-Jaintia	65	Voucher	3,51,961	0	0		0	3,51,961	3,51,961
Total Object Head-- 1 :										3,51,961	0	0		0	3,51,961	3,51,961
Total Sub Head :										3,51,961	0	0		0	3,51,961	3,51,961
Total Minor Head 102 :										3,51,961	0	0		0	3,51,961	3,51,961
Total Sub Major Head 0 :										16,30,274	0	1,00,000		6,600	15,23,674	16,30,274
Total Major Head 2402 :										16,30,274	0	1,00,000		6,600	15,23,674	16,30,274
Total of Month :										16,30,274	0	1,00,000		6,600	15,23,674	16,30,274
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		
2402	00	001	(02) Divisional Soil Conservation Offices	0	01.Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	121	Voucher	3,42,557	0	25,500		6,600	3,10,457	3,42,557
							Voted-Sixth-Schedule-Jaintia	124	Voucher	2,01,334	0	0		0	2,01,334	2,01,334
							Voted-Sixth-Schedule-Jaintia	125	Voucher	1,40,667	0	16,500		0	1,24,167	1,40,667
							Voted-Sixth-Schedule-Jaintia	126	Voucher	1,23,468	0	0		0	1,23,468	1,23,468
							Voted-Sixth-Schedule-Jaintia	374	Voucher	20,560	0	0		0	20,560	20,560
							Voted-Sixth-Schedule-Jaintia	381	Voucher	12,340	0	0		0	12,340	12,340

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Demand :		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION														
Department :		Soil Conservation Department														
Treasury		Khliehriat Treasury														
D.D.O. :		4000100 Divisional Soil And Water Conservation Officer														
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		
2402	00	001	(02) Divisional Soil Conservation Offices	0	01.Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	382	Voucher	8,360	0	0	0		8,360	8,360
							Voted-Sixth-Schedule-Jaintia	383	Voucher	7,680	0	0	0		7,680	7,680
							Voted-Sixth-Schedule-Jaintia	491	Voucher	46,456	0	0	0		46,456	46,456
							Voted-Sixth-Schedule-Jaintia	86	Voucher	59,898	0	0	0		59,898	59,898
						Total Object Head-- 1 :				9,63,320	0	42,000	6,600		9,14,720	9,63,320
						Total Sub Head :				9,63,320	0	42,000	6,600		9,14,720	9,63,320
		(03) Soil Conservation Range Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	122	Voucher	3,28,597	0	26,000	0		3,02,597	3,28,597	
						Voted-Sixth-Schedule-Jaintia	220	Voucher	58,268	0	0	0		58,268	58,268	
						Voted-Sixth-Schedule-Jaintia	221	Voucher	8,503	0	4,500	2,200		1,803	8,503	
						Voted-Sixth-Schedule-Jaintia	379	Voucher	23,840	0	0	0		23,840	23,840	
					Total Object Head-- 1 :				4,19,208	0	30,500	2,200		3,86,508	4,19,208	
					Total Sub Head :				4,19,208	0	30,500	2,200		3,86,508	4,19,208	
		Total Minor Head 1 :				13,82,528	0	72,500	8,800		13,01,228	13,82,528				
		102	(19) Jhum Control Schemes	7	01. Salaries		Voted-Sixth-Schedule-Jaintia	123	Voucher	3,51,961	0	0	0		3,51,961	3,51,961
							Voted-Sixth-Schedule-Jaintia	380	Voucher	20,930	0	0	0		20,930	20,930
						Total Object Head-- 1 :				3,72,891	0	0	0		3,72,891	3,72,891

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Demand :		45		ADMINISTRATION OF SOIL AND WATER CONSERVATION												
Department :		Soil Conservation Department														
Treasury		Khliehriat Treasury														
D.D.O. :		4000100		Divisional Soil And Water Conservation Officer												
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		
2402	00	102	(19) Jhum Control Schemes			Total Sub Head :				3,72,891	0	0		0	3,72,891	3,72,891
						Total Minor Head 102 :				3,72,891	0	0		0	3,72,891	3,72,891
						Total Sub Major Head 0 :				17,55,419	0	72,500		8,800	16,74,119	17,55,419
						Total Major Head 2402 :				17,55,419	0	72,500		8,800	16,74,119	17,55,419
Total of Month :										17,55,419	0	72,500		8,800	16,74,119	17,55,419
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		
2402	00	001	(02) Divisional Soil Conservation Offices	0	01.Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		38	Voucher	1,25,004	0	0		0	1,25,004	1,25,004
						Voted-Sixth-Schedule-Jaintia		386	Voucher	2,982	0	0		0	2,982	2,982
						Voted-Sixth-Schedule-Jaintia		39	Voucher	1,42,339	0	16,500		0	1,25,839	1,42,339
						Voted-Sixth-Schedule-Jaintia		40	Voucher	2,03,802	0	0		0	2,03,802	2,03,802
						Voted-Sixth-Schedule-Jaintia		43	Voucher	3,46,669	0	25,500		6,600	3,14,569	3,46,669
						Voted-Sixth-Schedule-Jaintia		67	Voucher	14,140	0	0		0	14,140	14,140
Total Object Head-- 1 :										8,34,936	0	42,000		6,600	7,86,336	8,34,936
Total Sub Head :										8,34,936	0	42,000		6,600	7,86,336	8,34,936

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Demand : 45 ADMINISTRATION OF SOIL AND WATER CONSERVATION																		
Department : Soil Conservation Department																		
Treasury Khliehriat Treasury																		
D.D.O. : 4000100 Divisional Soil And Water Conservation Officer																		
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.))
2402			00	001	(03) Soil Conservation Range Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	42	Voucher	4,00,265	0	30,500	2,200	3,67,565	4,00,265		
												4,00,265	0	30,500	2,200	3,67,565	4,00,265	
												4,00,265	0	30,500	2,200	3,67,565	4,00,265	
												12,35,201	0	72,500	8,800	11,53,901	12,35,201	
			102	(19) Jhum Control Schemes	7	01. Salaries	Voted-Sixth-Schedule-Jaintia	332	Voucher	1,216	0	0	0	1,216	1,216			
												3,56,147	0	0	0	3,56,147	3,56,147	
												3,57,363	0	0	0	3,57,363	3,57,363	
												3,57,363	0	0	0	3,57,363	3,57,363	
												3,57,363	0	0	0	3,57,363	3,57,363	
												15,92,564	0	72,500	8,800	15,11,264	15,92,564	
												15,92,564	0	72,500	8,800	15,11,264	15,92,564	
												15,92,564	0	72,500	8,800	15,11,264	15,92,564	
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.))
2402			00	001	(02) Divisional Soil Conservation Offices	0	01.Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	145	Voucher	1,45,483	0	11,500	0	1,33,983	1,45,483		

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Demand :				45	ADMINISTRATION OF SOIL AND WATER CONSERVATION														
Department :				Soil Conservation Department															
Treasury				Khliehriat Treasury															
D.D.O. :				4000100	Divisional Soil And Water Conservation Officer														
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		
2402	00	001	(02) Divisional Soil Conservation Offices	0	01.Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	146	Voucher	2,03,802	0	0	0	2,03,802	2,03,802					
						Voted-Sixth-Schedule-Jaintia	149	Voucher	3,52,462	0	25,500	6,600	3,20,362	3,52,462					
						Voted-Sixth-Schedule-Jaintia	246	Voucher	1,28,523	0	0	0	1,28,523	1,28,523					
						Voted-Sixth-Schedule-Jaintia	31	Voucher	60,594	0	0	0	60,594	60,594					
					Total Object Head-- 1 :					8,90,864	0	37,000	6,600	8,47,264	8,90,864				
					02. Wages	Voted-Sixth-Schedule-Jaintia	257	Voucher	71,268	0	0	0	71,268	71,268					
						Total Object Head-- 2 :					71,268	0	0	0	71,268	71,268			
					Total Sub Head :					9,62,132	0	37,000	6,600	9,18,532	9,62,132				
			(03) Soil Conservation Range Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	148	Voucher	4,09,577	0	31,500	2,200	3,75,877	4,09,577					
						Total Object Head-- 1 :					4,09,577	0	31,500	2,200	3,75,877	4,09,577			
					02. Wages	Voted-Sixth-Schedule-Jaintia	258	Voucher	54,281	0	0	0	54,281	54,281					
						Total Object Head-- 2 :					54,281	0	0	0	54,281	54,281			
			Total Sub Head :					4,63,858	0	31,500	2,200	4,30,158	4,63,858						
			(09) Watershed Management Division	0	02. Wages	Voted-Sixth-Schedule-Jaintia	259	Voucher	37,076	0	0	0	37,076	37,076					
						Total Object Head-- 2 :					37,076	0	0	0	37,076	37,076			
					Total Sub Head :					37,076	0	0	0	37,076	37,076				

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Demand : 45 ADMINISTRATION OF SOIL AND WATER CONSERVATION																		
Department : Soil Conservation Department																		
Treasury Khliehriat Treasury																		
D.D.O. : 4000100 Divisional Soil And Water Conservation Officer																		
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) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
2402	00	001	Total Minor Head 1 :									14,63,066	0	68,500	8,800	13,85,766	14,63,066	
		102	(19) Jhum Control Schemes	7	01. Salaries		Voted-Sixth-Schedule-Jaintia		147	Voucher		3,66,548	0	0	0	3,66,548	3,66,548	
			Total Object Head-- 1 :									3,66,548	0	0	0	3,66,548	3,66,548	
			Total Sub Head :									3,66,548	0	0	0	3,66,548	3,66,548	
			Total Minor Head 102 :									3,66,548	0	0	0	3,66,548	3,66,548	
			Total Sub Major Head 0 :									18,29,614	0	68,500	8,800	17,52,314	18,29,614	
			Total Major Head 2402 :									18,29,614	0	68,500	8,800	17,52,314	18,29,614	
			Total of Month :									18,29,614	0	68,500	8,800	17,52,314	18,29,614	
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) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
2402	00	001	(02) Divisional Soil Conservation Offices	0	01.Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia		42	Voucher		3,52,462	0	18,000	6,600	3,27,862	3,52,462	
							Voted-Sixth-Schedule-Jaintia		44	Voucher		1,45,483	0	11,500	0	1,33,983	1,45,483	
							Voted-Sixth-Schedule-Jaintia		50	Voucher		2,03,802	0	0	0	2,03,802	2,03,802	
							Voted-Sixth-Schedule-Jaintia		55	Voucher		60,594	0	0	0	60,594	60,594	
			Total Object Head-- 1 :									7,62,341	0	29,500	6,600	7,26,241	7,62,341	
			02. Wages						Voted-Sixth-	343								

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Demand :		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION																					
Department :		Soil Conservation Department																					
Treasury		Khliehriat Treasury																					
D.D.O. :		4000100 Divisional Soil And Water Conservation Officer																					
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									
2402	00	001	(02) Divisional Soil Conservation Offices	0	02. Wages		Voted-Sixth-Schedule-Jaintia	343	Voucher	75,454	0	0	0		75,454	75,454							
										Total Object Head-- 2 :							75,454	0	0	0		75,454	75,454
										Total Sub Head :							8,37,795	0	29,500	6,600		8,01,695	8,37,795
										(03) Soil Conservation Range Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	52	Voucher	4,09,577	0	26,500	2,200		3,80,877	4,09,577	
																Total Object Head-- 1 :							4,09,577
			02. Wages	Voted-Sixth-Schedule-Jaintia	344	Voucher	54,281	0	0							0		54,281	54,281				
							Total Object Head-- 2 :							54,281	0	0	0		54,281	54,281			
			Total Sub Head :							4,63,858	0	26,500	2,200		4,35,158	4,63,858							
			(09) Watershed Management Division	0	02. Wages	Voted-Sixth-Schedule-Jaintia	345	Voucher	37,076	0	0	0		37,076	37,076								
									Total Object Head-- 2 :							37,076	0	0	0		37,076	37,076	
									Total Sub Head :							37,076	0	0	0		37,076	37,076	
									Total Minor Head 1 :							13,38,729	0	56,000	8,800		12,73,929	13,38,729	
									102	(19) Jhum Control Schemes	7	01. Salaries	Voted-Sixth-Schedule-Jaintia	51	Voucher	3,66,548	0	0	0		3,66,548	3,66,548	
			Total Object Head-- 1 :													3,66,548	0	0	0		3,66,548	3,66,548	
		Total Sub Head :														3,66,548	0	0	0		3,66,548	3,66,548	
		Total Minor Head 102 :														3,66,548	0	0	0		3,66,548	3,66,548	

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Demand :		45	ADMINISTRATION OF SOIL AND WATER CONSERVATION															
Department :		Soil Conservation Department																
Treasury		Khliehriat Treasury																
D.D.O. :		4000100	Divisional Soil And Water Conservation Officer															
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		
2402	00							Total Sub Major Head	0 :			17,05,277	0	56,000	8,800	16,40,477	17,05,277	
								Total Major Head	2402 :			17,05,277	0	56,000	8,800	16,40,477	17,05,277	
								Total of Month	:			17,05,277	0	56,000	8,800	16,40,477	17,05,277	
								Total of DDO	4000100 :			1,01,43,422	0	4,55,000	44,000	96,44,422	1,01,43,422	
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																	1,01,43,422	
Summary of DDO wise expenditure																		
2402	00	1	(02) Divisional Soil Conservation Offices				0	01.Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia						53,50,893		
2402	00	1	(02) Divisional Soil Conservation Offices				0	02. Wages		Voted-Sixth-Schedule-Jaintia						1,46,722		
2402	00	1	(03) Soil Conservation Range Offices				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia						22,95,821		
2402	00	1	(03) Soil Conservation Range Offices				0	02. Wages		Voted-Sixth-Schedule-Jaintia						1,08,562		
2402	00	1	(09) Watershed Management Division				0	02. Wages		Voted-Sixth-Schedule-Jaintia						74,152		
2402	00	102	(19) Jhum Control Schemes				7	01. Salaries		Voted-Sixth-Schedule-Jaintia						21,67,272		
																	1,01,43,422	

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Demand :			45 ADMINISTRATION OF SOIL AND WATER CONSERVATION																		
Department :			Soil Conservation Department																		
Treasury			Ampati Sub-Treasury																		
D.D.O. :			4000100 Divisional Soil And Water Conservation Officer Ampati																		
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							
2402	00	001	(02) Divisional Soil Conservation Offices	0	01.Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	17	Voucher	5,86,880	6,600	78,750	0	5,01,530	5,80,280							
									Voted-Sixth-Schedule-Garo	19	Voucher	2,36,668	0	0	0	2,36,668	2,36,668				
												Total Object Head-- 1 :				8,23,548	6,600	78,750	0	7,38,198	8,16,948
									Total Sub Head :				8,23,548	6,600	78,750	0	7,38,198	8,16,948			
						(03) Soil Conservation Range Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	18	Voucher	10,56,587	4,200	53,870	0	9,98,517	10,52,387				
												Total Object Head-- 1 :				10,56,587	4,200	53,870	0	9,98,517	10,52,387
												Total Sub Head :				10,56,587	4,200	53,870	0	9,98,517	10,52,387
												Total Minor Head 1 :				18,80,135	10,800	1,32,620	0	17,36,715	18,69,335
			Total Sub Major Head 0 :				18,80,135	10,800	1,32,620	0	17,36,715	18,69,335									
			Total Major Head 2402 :				18,80,135	10,800	1,32,620	0	17,36,715	18,69,335									
			Total of Month :				18,80,135	10,800	1,32,620	0	17,36,715	18,69,335									
			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				
			2402	00	001	(02) Divisional Soil Conservation Offices	0	01.Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	43	Voucher	70,086	0	0	0	70,086	70,086				
												Voted-Sixth-Schedule-Garo	44	Voucher	63,303	0	0	0	63,303	63,303	

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Demand :		45	ADMINISTRATION OF SOIL AND WATER CONSERVATION																	
Department :		Soil Conservation Department																		
Treasury		Ampati Sub-Treasury																		
D.D.O. :		4000100	Divisional Soil And Water Conservation Officer Ampati																	
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						
2402	00	001	(02) Divisional Soil Conservation Offices	0	01.Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	52	Voucher	2,36,668	0	0	0	2,36,668	2,36,668						
									Voted-Sixth-Schedule-Garo	53	Voucher	5,86,880	6,600	83,750	0	4,96,530	5,80,280			
									Total Object Head-- 1 :				9,56,937	6,600	83,750	0	8,66,587	9,50,337		
									Total Sub Head :				9,56,937	6,600	83,750	0	8,66,587	9,50,337		
									(03) Soil Conservation Range Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	54	Voucher	10,56,587	4,200	59,870	0	9,92,517	10,52,387
															Total Object Head-- 1 :				10,56,587	4,200
			Total Sub Head :				10,56,587	4,200	59,870	0	9,92,517	10,52,387								
			Total Minor Head 1 :				20,13,524	10,800	1,43,620	0	18,59,104	20,02,724								
			Total Sub Major Head 0 :				20,13,524	10,800	1,43,620	0	18,59,104	20,02,724								
			Total Major Head 2402 :				20,13,524	10,800	1,43,620	0	18,59,104	20,02,724								
			Total of Month :				20,13,524	10,800	1,43,620	0	18,59,104	20,02,724								
			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						
2402	00	001	(02) Divisional Soil Conservation Offices	0	01.Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	28	Voucher	6,50,183	0	80,750	6,600	5,62,833	6,50,183						
							Voted-Sixth-Schedule-Garo	389	Voucher	37,359	0	0	0	37,359	37,359					

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Demand :		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION														
Department :		Soil Conservation Department														
Treasury		Ampati Sub-Treasury														
D.D.O. :		4000100 Divisional Soil And Water Conservation Officer Ampati														
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		
2402	00	001	(02) Divisional Soil Conservation Offices	0	01.Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		390	Voucher	14,680	0	0	0		14,680	14,680
						Voted-Sixth-Schedule-Garo		6	Voucher	2,36,668	0	0	0		2,36,668	2,36,668
						Voted-Sixth-Schedule-Garo		623	Challan	-6,600	0	0	0		-6,600	-6,600
						Total Object Head-- 1 :				9,32,290	0	80,750	6,600		8,44,940	9,32,290
			Total Sub Head :				9,32,290	0	80,750	6,600		8,44,940	9,32,290			
			(03) Soil Conservation Range Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		27	Voucher	10,56,587	0	59,870	2,200		9,94,517	10,56,587
						Voted-Sixth-Schedule-Garo		391	Voucher	63,670	0	0	0		63,670	63,670
						Voted-Sixth-Schedule-Garo		622	Challan	-4,200	0	0	0		-4,200	-4,200
						Total Object Head-- 1 :				11,16,057	0	59,870	2,200		10,53,987	11,16,057
			Total Sub Head :				11,16,057	0	59,870	2,200		10,53,987	11,16,057			
Total Minor Head 1 :						20,48,347	0	1,40,620	8,800		18,98,927	20,48,347				
Total Sub Major Head 0 :						20,48,347	0	1,40,620	8,800		18,98,927	20,48,347				
Total Major Head 2402 :						20,48,347	0	1,40,620	8,800		18,98,927	20,48,347				
Total of Month :						20,48,347	0	1,40,620	8,800		18,98,927	20,48,347				
Month of Account:		JUL/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 :		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION														
Department :		Soil Conservation Department														
Treasury		Ampati Sub-Treasury														
D.D.O. :		4000100 Divisional Soil And Water Conservation Officer Ampati														
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		
2402	00	001	(02) Divisional Soil Conservation Offices	0	01.Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1187	Challan	-5,600	0	0	0		-5,600	-5,600
							Voted-Sixth-Schedule-Garo	26	Voucher	2,39,604	0	0	0		2,39,604	2,39,604
							Voted-Sixth-Schedule-Garo	27	Voucher	6,57,941	0	80,750	6,600		5,70,591	6,57,941
						Total Object Head-- 1 :				8,91,945	0	80,750	6,600		8,04,595	8,91,945
			Total Sub Head :				8,91,945	0	80,750	6,600		8,04,595	8,91,945			
			(03) Soil Conservation Range Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1189	Challan	-4,200	0	0	0		-4,200	-4,200
							Voted-Sixth-Schedule-Garo	8	Voucher	10,69,321	0	59,870	2,200		10,07,251	10,69,321
						Total Object Head-- 1 :				10,65,121	0	59,870	2,200		10,03,051	10,65,121
						Total Sub Head :				10,65,121	0	59,870	2,200		10,03,051	10,65,121
			Total Minor Head 1 :				19,57,066	0	1,40,620	8,800		18,07,646	19,57,066			
Total Sub Major Head 0 :				19,57,066	0	1,40,620	8,800		18,07,646	19,57,066						
Total Major Head 2402 :				19,57,066	0	1,40,620	8,800		18,07,646	19,57,066						
Total of Month :				19,57,066	0	1,40,620	8,800		18,07,646	19,57,066						
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		

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Demand :		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION															
Department :		Soil Conservation Department															
Treasury		Ampati Sub-Treasury															
D.D.O. :		4000100 Divisional Soil And Water Conservation Officer Ampati															
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			
2402	00	001	(02) Divisional Soil Conservation Offices	0	01.Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	103	Voucher	2,42,205	0	0	0		2,42,205	2,42,205		
						Voted-Sixth-Schedule-Garo	104	Voucher	6,73,255	0	80,750	6,600		5,85,905	6,73,255		
					Total Object Head-- 1 :					9,15,460	0	80,750	6,600		8,28,110	9,15,460	
					Total Sub Head :					9,15,460	0	80,750	6,600		8,28,110	9,15,460	
			(03) Soil Conservation Range Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	105	Voucher	10,98,591	0	59,870	2,200		10,36,521	10,98,591		
										10,98,591	0	59,870	2,200		10,36,521	10,98,591	
					Total Object Head-- 1 :					10,98,591	0	59,870	2,200		10,36,521	10,98,591	
					Total Sub Head :					10,98,591	0	59,870	2,200		10,36,521	10,98,591	
			Total Minor Head 1 :					20,14,051	0	1,40,620	8,800		18,64,631	20,14,051			
			Total Sub Major Head 0 :					20,14,051	0	1,40,620	8,800		18,64,631	20,14,051			
Total Major Head 2402 :					20,14,051	0	1,40,620	8,800		18,64,631	20,14,051						
Total of Month :					20,14,051	0	1,40,620	8,800		18,64,631	20,14,051						
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			
2402	00	001	(02) Divisional Soil Conservation Offices	0	01.Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	93	Voucher	94,557	0	0	0		94,557	94,557		
						Voted-Sixth-Schedule-Garo	94	Voucher	6,73,255	0	70,750	6,600		5,95,905	6,73,255		

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Demand :		45	ADMINISTRATION OF SOIL AND WATER CONSERVATION													
Department :		Soil Conservation Department														
Treasury		Ampati Sub-Treasury														
D.D.O. :		4000100	Divisional Soil And Water Conservation Officer Ampati													
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		
2402	00	001	(02) Divisional Soil Conservation Offices	0	01.Salaries, Sumtuary Allowance	Total Object Head-- 1 :				7,67,812	0	70,750	6,600	6,90,462	7,67,812	
						Total Sub Head :				7,67,812	0	70,750	6,600	6,90,462	7,67,812	
			(03) Soil Conservation Range Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	92	Voucher	10,98,591	0	59,870	2,200	10,36,521	10,98,591		
									Total Object Head-- 1 :				10,98,591	0	59,870	2,200
			Total Sub Head :				10,98,591	0	59,870	2,200	10,36,521	10,98,591				
			Total Minor Head 1 :				18,66,403	0	1,30,620	8,800	17,26,983	18,66,403				
			Total Sub Major Head 0 :				18,66,403	0	1,30,620	8,800	17,26,983	18,66,403				
			Total Major Head 2402 :				18,66,403	0	1,30,620	8,800	17,26,983	18,66,403				
Total of Month :				18,66,403	0	1,30,620	8,800	17,26,983	18,66,403							
Total of DDO 4000100 :				1,17,79,526	21,600	8,28,720	35,200	1,08,94,006	1,17,57,926							
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															1,17,57,926	
Summary of DDO wise expenditure																
2402	00	1	(02) Divisional Soil Conservation Offices			0	01.Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo							52,74,792
2402	00	1	(03) Soil Conservation Range Offices			0	(01) Salaries, Sumtuary		Voted-Sixth-Schedule-Garo							64,83,134

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Demand :	45	ADMINISTRATION OF SOIL AND WATER CONSERVATION
Department :	Soil Conservation	Department
Treasury	Ampati	Sub-Treasury
D.D.O. :	4000100	Divisional Soil And Water Conservation Officer Ampati
<i>Summary of DDO wise expenditure</i>		
Allowance		
1,17,57,926		

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Demand :		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION														
Department :		Soil Conservation Department														
Treasury		Resubelpara Treasury														
D.D.O. :		4000100 Divisional Soil And Water Conservation Officer Resubelpara														
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		
2402	00	001	(02) Divisional Soil Conservation Offices	0	01.Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	162	Voucher	59,898	0	0	0	0	59,898	59,898	
						Voted-Sixth-Schedule-Garo	62	Voucher	2,91,431	0	0	0	0	2,91,431	2,91,431	
						Voted-Sixth-Schedule-Garo	63	Voucher	3,45,157	2,000	30,500	0	0	3,12,657	3,43,157	
						Total Object Head-- 1 :			6,96,486	2,000	30,500	0	0	6,63,986	6,94,486	
			Total Sub Head :			6,96,486	2,000	30,500	0	0	6,63,986	6,94,486				
			(03) Soil Conservation Range Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	64	Voucher	11,02,143	6,000	47,500	0	0	10,48,643	10,96,143	
						Total Object Head-- 1 :			11,02,143	6,000	47,500	0	0	10,48,643	10,96,143	
						Total Sub Head :			11,02,143	6,000	47,500	0	0	10,48,643	10,96,143	
						Total Minor Head 1 :			17,98,629	8,000	78,000	0	0	17,12,629	17,90,629	
			Total Sub Major Head 0 :			17,98,629	8,000	78,000	0	0	17,12,629	17,90,629				
Total Major Head 2402 :			17,98,629			8,000	78,000	0	0	17,12,629	17,90,629					
Total of Month :			17,98,629			8,000	78,000	0	0	17,12,629	17,90,629					
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		
2402	00	001	(02) Divisional Soil Conservation Offices	0	01.Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	242	Voucher	1,10,631	0	0	0	0	1,10,631	1,10,631	

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Demand :		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION														
Department :		Soil Conservation Department														
Treasury		Resubelpara Treasury														
D.D.O. :		4000100 Divisional Soil And Water Conservation Officer Resubelpara														
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		
2402	00	001	(02) Divisional Soil Conservation Offices	0	01.Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	31	Voucher	2,91,431	0	0	0		2,91,431	2,91,431	
						Voted-Sixth-Schedule-Garo	94	Voucher	3,50,880	2,000	26,500	6,600		3,15,780	3,48,880	
						Voted-Sixth-Schedule-Garo	95	Voucher	59,898	0	0	0		59,898	59,898	
						Total Object Head-- 1 :			8,12,840	2,000	26,500	6,600		7,77,740	8,10,840	
			Total Sub Head :			8,12,840	2,000	26,500	6,600		7,77,740	8,10,840				
			(03) Soil Conservation Range Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	93	Voucher	11,02,143	6,000	30,500	6,600		10,59,043	10,96,143	
						Total Object Head-- 1 :			11,02,143	6,000	30,500	6,600		10,59,043	10,96,143	
						Total Sub Head :			11,02,143	6,000	30,500	6,600		10,59,043	10,96,143	
						Total Minor Head 1 :			19,14,983	8,000	57,000	13,200		18,36,783	19,06,983	
			Total Sub Major Head 0 :			19,14,983	8,000	57,000	13,200		18,36,783	19,06,983				
Total Major Head 2402 :			19,14,983			8,000	57,000	13,200		18,36,783	19,06,983					
Total of Month :			19,14,983			8,000	57,000	13,200		18,36,783	19,06,983					
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		
2402	00	001	(02) Divisional Soil Conservation Offices	0	01.Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	108	Voucher	3,50,880	0	26,500	6,600		3,17,780	3,50,880	

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Demand :			45 ADMINISTRATION OF SOIL AND WATER CONSERVATION													
Department :			Soil Conservation Department													
Treasury			Resubelpara Treasury													
D.D.O. :			4000100 Divisional Soil And Water Conservation Officer Resubelpara													
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		
2402	00	001	(02) Divisional Soil Conservation Offices	0	01.Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	126	Voucher	40,576	0	0	0	40,576	40,576		
						Voted-Sixth-Schedule-Garo	177	Voucher	2,91,431	0	0	0	2,91,431	2,91,431		
						Voted-Sixth-Schedule-Garo	444	Voucher	17,810	0	0	0	17,810	17,810		
						Voted-Sixth-Schedule-Garo	445	Voucher	20,910	0	0	0	20,910	20,910		
						Voted-Sixth-Schedule-Garo	888	Challan	-2,000	0	0	0	-2,000	-2,000		
						Total Object Head-- 1 :			7,19,607	0	26,500	6,600	6,86,507	7,19,607		
			Total Sub Head :			7,19,607	0	26,500	6,600	6,86,507	7,19,607					
			(03) Soil Conservation Range Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	107	Voucher	11,02,143	0	30,500	6,600	10,65,043	11,02,143		
						Voted-Sixth-Schedule-Garo	443	Voucher	65,880	0	0	0	65,880	65,880		
						Voted-Sixth-Schedule-Garo	887	Challan	-6,000	0	0	0	-6,000	-6,000		
						Total Object Head-- 1 :			11,62,023	0	30,500	6,600	11,24,923	11,62,023		
			Total Sub Head :			11,62,023	0	30,500	6,600	11,24,923	11,62,023					
			Total Minor Head 1 :			18,81,630	0	57,000	13,200	18,11,430	18,81,630					
			Total Sub Major Head 0 :			18,81,630	0	57,000	13,200	18,11,430	18,81,630					
			Total Major Head 2402 :			18,81,630	0	57,000	13,200	18,11,430	18,81,630					
			Total of Month :			18,81,630	0	57,000	13,200	18,11,430	18,81,630					
JUL/2026																

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Demand :				45	ADMINISTRATION OF SOIL AND WATER CONSERVATION											
Department :				Soil Conservation Department												
Treasury				Resubelpara Treasury												
D.D.O. :				4000100	Divisional Soil And Water Conservation Officer Resubelpara											
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		
2402	00	001	(02) Divisional Soil Conservation Offices	0	01.Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	119	Voucher	1,740	0	0	0	1,740	1,740		
						Voted-Sixth-Schedule-Garo	1594	Challan	-2,000	0	0	0	-2,000	-2,000		
						Voted-Sixth-Schedule-Garo	39	Voucher	2,94,993	0	0	0	2,94,993	2,94,993		
						Voted-Sixth-Schedule-Garo	40	Voucher	3,55,062	0	26,500	6,600	3,21,962	3,55,062		
						Voted-Sixth-Schedule-Garo	41	Voucher	30,297	0	0	0	30,297	30,297		
					Total Object Head-- 1 :				6,80,092	0	26,500	6,600	6,46,992	6,80,092		
					Total Sub Head :				6,80,092	0	26,500	6,600	6,46,992	6,80,092		
					(03) Soil Conservation Range Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	150	Voucher	11,15,319	0	30,500	6,600	10,78,219	11,15,319
								Voted-Sixth-Schedule-Garo	1595	Challan	-6,000	0	0	0	-6,000	-6,000
							Total Object Head-- 1 :				11,09,319	0	30,500	6,600	10,72,219	11,09,319
			Total Sub Head :				11,09,319	0	30,500	6,600	10,72,219	11,09,319				
			Total Minor Head 1 :				17,89,411	0	57,000	13,200	17,19,211	17,89,411				
			Total Sub Major Head 0 :				17,89,411	0	57,000	13,200	17,19,211	17,89,411				
			Total Major Head 2402 :				17,89,411	0	57,000	13,200	17,19,211	17,89,411				
Total of Month :				17,89,411	0	57,000	13,200	17,19,211	17,89,411							
Month of Account:				AUG/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)

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Demand :			45 ADMINISTRATION OF SOIL AND WATER CONSERVATION															
Department :			Soil Conservation Department															
Treasury			Resubelpara Treasury															
D.D.O. :			4000100 Divisional Soil And Water Conservation Officer Resubelpara															
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		
2402	00	001	(02) Divisional Soil Conservation Offices	0	01.Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	2199	Challan	-2,000	0	0	0	-2,000	-2,000				
						Voted-Sixth-Schedule-Garo	267	Voucher	30,297	0	0	0	30,297	30,297				
						Voted-Sixth-Schedule-Garo	75	Voucher	3,62,178	0	26,500	6,600	3,29,078	3,62,178				
						Voted-Sixth-Schedule-Garo	77	Voucher	2,99,889	0	0	0	2,99,889	2,99,889				
						Total Object Head-- 1 :				6,90,364	0	26,500	6,600	6,57,264	6,90,364			
				02. Wages	Voted-Sixth-Schedule-Garo	331	Voucher	1,17,840	0	0	0	1,17,840	1,17,840					
					Total Object Head-- 2 :				1,17,840	0	0	0	1,17,840	1,17,840				
					Total Sub Head :				8,08,204	0	26,500	6,600	7,75,104	8,08,204				
			(03) Soil Conservation Range Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	2200	Challan	-6,000	0	0	0	-6,000	-6,000				
						Voted-Sixth-Schedule-Garo	76	Voucher	11,42,571	0	30,500	6,600	11,05,471	11,42,571				
						Total Object Head-- 1 :				11,36,571	0	30,500	6,600	10,99,471	11,36,571			
						02. Wages	Voted-Sixth-Schedule-Garo	326	Voucher	1,47,810	0	0	0	1,47,810	1,47,810			
							Total Object Head-- 2 :				1,47,810	0	0	0	1,47,810	1,47,810		
				Total Sub Head :				12,84,381	0	30,500	6,600	12,47,281	12,84,381					
				Total Minor Head 1 :				20,92,585	0	57,000	13,200	20,22,385	20,92,585					
				Total Sub Major Head 0 :				20,92,585	0	57,000	13,200	20,22,385	20,92,585					

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Demand :			45 ADMINISTRATION OF SOIL AND WATER CONSERVATION																										
Department :			Soil Conservation Department																										
Treasury			Resubelpara Treasury																										
D.D.O. :			4000100 Divisional Soil And Water Conservation Officer Resubelpara																										
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						
2402											Total Major Head		2402 :						20,92,585		0		57,000 13,200			20,22,385		20,92,585	
											Total of Month		:						20,92,585		0		57,000 13,200			20,22,385		20,92,585	
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						
2402			00		001		(02) Divisional Soil Conservation Offices		0		01.Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		501		Voucher		6,732		0		0 0			6,732		6,732	
													Voted-Sixth-Schedule-Garo		73		Voucher		2,99,889		0		0 0			2,99,889		2,99,889	
													Voted-Sixth-Schedule-Garo		74		Voucher		3,62,178		0		26,500 6,600			3,29,078		3,62,178	
													Voted-Sixth-Schedule-Garo		76		Voucher		30,297		0		0 0			30,297		30,297	
											Total Object Head-- 1 :								6,99,096		0		26,500 6,600			6,65,996		6,99,096	
							02. Wages				Voted-Sixth-Schedule-Garo		338		Voucher				1,01,190		0		0 0			1,01,190		1,01,190	
											Total Object Head-- 2 :								1,01,190		0		0 0			1,01,190		1,01,190	
											Total Sub Head :								8,00,286		0		26,500 6,600			7,67,186		8,00,286	
							(03) Soil Conservation Range Offices		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		75		Voucher		11,42,571		0		30,500 6,600			11,05,471		11,42,571	
											Total Object Head-- 1 :								11,42,571		0		30,500 6,600			11,05,471		11,42,571	
							02. Wages				Voted-Sixth-Schedule-Garo		336		Voucher				1,67,790		0		0 0			1,67,790		1,67,790	

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Demand :		45		ADMINISTRATION OF SOIL AND WATER CONSERVATION												
Department :		Soil Conservation Department														
Treasury		Resubelpara Treasury														
D.D.O. :		4000100		Divisional Soil And Water Conservation Officer Resubelpara												
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		
2402	00	001	(03) Soil Conservation Range Offices	0	02. Wages	Total Object Head-- 2 :				1,67,790	0	0	0	1,67,790	1,67,790	
						Total Sub Head :				13,10,361	0	30,500	6,600	12,73,261	13,10,361	
						Total Minor Head 1 :				21,10,647	0	57,000	13,200	20,40,447	21,10,647	
						Total Sub Major Head 0 :				21,10,647	0	57,000	13,200	20,40,447	21,10,647	
						Total Major Head 2402 :				21,10,647	0	57,000	13,200	20,40,447	21,10,647	
Total of Month :							21,10,647	0	57,000	13,200	20,40,447	21,10,647				
Total of DDO 4000100 :							1,15,87,885	16,000	3,63,000	66,000	1,11,42,885	1,15,71,885				
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															1,15,71,885	
Summary of DDO wise expenditure																
2402	00	1	(02) Divisional Soil Conservation Offices			0	01.Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo						42,94,485	
2402	00	1	(02) Divisional Soil Conservation Offices			0	02. Wages		Voted-Sixth-Schedule-Garo						2,19,030	
2402	00	1	(03) Soil Conservation Range Offices			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo						67,42,770	
2402	00	1	(03) Soil Conservation Range Offices			0	02. Wages		Voted-Sixth-Schedule-Garo						3,15,600	

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Demand :	45	ADMINISTRATION OF SOIL AND WATER CONSERVATION
Department :	Soil Conservation	Department
Treasury	Resubelpara	Treasury
D.D.O. :	4000100	Divisional Soil And Water Conservation Officer Resubelpara
<u>Summary of DDO wise expenditure</u>		
1,15,71,885		

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Demand :		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION															
Department :		Soil Conservation Department															
Treasury		Mawkyrwat Treasury															
D.D.O. :		4000100 D.S & W.C.O South West Khasi Hills Soil & Water Conservation Division															
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		
2402	00	001	(02) Divisional Soil Conservation Offices	0	01.Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	114	Voucher	7,86,748	0	60,500	8,800			7,17,448	7,86,748	
						Voted-Sixth-Schedule-Khasi	170	Voucher	59,898	0	0	0		59,898	59,898		
						Voted-Sixth-Schedule-Khasi	95	Voucher	2,14,169	0	21,750	0		1,92,419	2,14,169		
						Total Object Head-- 1 :			10,60,815	0	82,250	8,800		9,69,765	10,60,815		
						Total Sub Head :			10,60,815	0	82,250	8,800		9,69,765	10,60,815		
			(03) Soil Conservation Range Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	141	Voucher	5,93,377	0	24,000	0		5,69,377	5,93,377		
						Voted-Sixth-Schedule-Khasi	171	Voucher	29,514	0	0	0		29,514	29,514		
						Total Object Head-- 1 :			6,22,891	0	24,000	0		5,98,891	6,22,891		
						Total Sub Head :			6,22,891	0	24,000	0		5,98,891	6,22,891		
						Total Minor Head 1 :			16,83,706	0	1,06,250	8,800		15,68,656	16,83,706		
		102	(19) Jhum Control Schemes	7	01. Salaries	Voted-Sixth-Schedule-Khasi	98	Voucher	3,11,148	0	0	0		3,11,148	3,11,148		
						Total Object Head-- 1 :			3,11,148	0	0	0		3,11,148	3,11,148		
						Total Sub Head :			3,11,148	0	0	0		3,11,148	3,11,148		
						Total Minor Head 102 :			3,11,148	0	0	0		3,11,148	3,11,148		
						Total Sub Major Head 0 :			19,94,854	0	1,06,250	8,800		18,79,804	19,94,854		
						Total Major Head 2402 :			19,94,854	0	1,06,250	8,800		18,79,804	19,94,854		
19,94,854																	

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 : 45 ADMINISTRATION OF SOIL AND WATER CONSERVATION																																																
Department : Soil Conservation Department																																																
Treasury Mawkyrwat Treasury																																																
D.D.O. : 4000100 D.S & W.C.O South West Khasi Hills Soil & Water Conservation Division																																																
Month of Account: APR/2026																																																
<table><tr><th colspan="3">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="3"></th><th colspan="2"></th><th colspan="2"></th><th colspan="2"></th><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																															
Total of Month : 0 1,06,250 8,800 18,79,804 19,94,854																																																
Month of Account: MAY/2026																																																
<table><tr><th colspan="3">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="3"></th><th colspan="2"></th><th colspan="2"></th><th colspan="2"></th><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																															
2402	00	001	(02) Divisional Soil Conservation Offices	0	01.Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	58	Voucher	2,14,169	0	21,750	0	1,92,419	2,14,169																																		
						Voted-Sixth-Schedule-Khasi	67	Voucher	8,46,646	0	57,500	8,800	7,80,346	8,46,646																																		
						Total Object Head-- 1 :				10,60,815	0	79,250	8,800	9,72,765	10,60,815																																	
			Total Sub Head :				10,60,815	0	79,250	8,800	9,72,765	10,60,815																																				
			(03) Soil Conservation Range Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	52	Voucher	6,23,326	0	24,000	0	5,99,326	6,23,326																																		
						Total Object Head-- 1 :				6,23,326	0	24,000	0	5,99,326	6,23,326																																	
		Total Sub Head :				6,23,326	0	24,000	0	5,99,326	6,23,326																																					
		Total Minor Head 1 :				16,84,141	0	1,03,250	8,800	15,72,091	16,84,141																																					
		102	(19) Jhum Control Schemes	7	01. Salaries	Voted-Sixth-Schedule-Khasi	69	Voucher	3,11,148	0	0	0	3,11,148	3,11,148																																		
						Total Object Head-- 1 :				3,11,148	0	0	0	3,11,148	3,11,148																																	
						Total Sub Head :				3,11,148	0	0	0	3,11,148	3,11,148																																	
						Total Minor Head 102 :				3,11,148	0	0	0	3,11,148	3,11,148																																	

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Demand :		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION														
Department :		Soil Conservation Department														
Treasury		Mawkyrwat Treasury														
D.D.O. :		4000100 D.S & W.C.O South West Khasi Hills Soil & Water Conservation Division														
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		
2402		00		Total Sub Major Head 0 :						19,95,289	0	1,03,250	8,800		18,83,239	19,95,289
		Total Major Head 2402 :						19,95,289	0	1,03,250	8,800		18,83,239	19,95,289		
		Total of Month :						19,95,289	0	1,03,250	8,800		18,83,239	19,95,289		
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		
2402	00	001	(02) Divisional Soil Conservation Offices	0	01.Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	160	Voucher	2,14,169	0	21,750	0		1,92,419	2,14,169	
						Voted-Sixth-Schedule-Khasi	18	Voucher	8,46,646	0	67,500	8,800		7,70,346	8,46,646	
						Total Object Head-- 1 :				10,60,815	0	89,250	8,800		9,62,765	10,60,815
						Total Sub Head :				10,60,815	0	89,250	8,800		9,62,765	10,60,815
			(03) Soil Conservation Range Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	17	Voucher	6,23,326	0	24,000	0		5,99,326	6,23,326	
						Total Object Head-- 1 :				6,23,326	0	24,000	0		5,99,326	6,23,326
						Total Sub Head :				6,23,326	0	24,000	0		5,99,326	6,23,326
		Total Minor Head 1 :						16,84,141	0	1,13,250	8,800		15,62,091	16,84,141		
		102	(19) Jhum Control Schemes	7	01. Salaries	Voted-Sixth-Schedule-Khasi	16	Voucher	3,11,148	0	0	0		3,11,148	3,11,148	
						Total Object Head-- 1 :				3,11,148	0	0	0		3,11,148	3,11,148

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Demand :				45	ADMINISTRATION OF SOIL AND WATER CONSERVATION												
Department :				Soil Conservation Department													
Treasury				Mawkyrwat Treasury													
D.D.O. :				4000100	D.S & W.C.O South West Khasi Hills Soil & Water Conservation Division												
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		
2402	00	102	(19) Jhum Control Schemes				Total Sub Head :				3,11,148	0	0		0	3,11,148	3,11,148
							Total Minor Head 102 :				3,11,148	0	0		0	3,11,148	3,11,148
							Total Sub Major Head 0 :				19,95,289	0	1,13,250		8,800	18,73,239	19,95,289
							Total Major Head 2402 :				19,95,289	0	1,13,250		8,800	18,73,239	19,95,289
Total of Month :											19,95,289	0	1,13,250		8,800	18,73,239	19,95,289
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		
2402	00	001	(02) Divisional Soil Conservation Offices		0	01.Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		144	Voucher	17,169	0	0		0	17,169	17,169
							Voted-Sixth-Schedule-Khasi		151	Voucher	43,426	0	0		0	43,426	43,426
							Voted-Sixth-Schedule-Khasi		17	Voucher	2,16,807	0	8,000		0	2,08,807	2,16,807
							Voted-Sixth-Schedule-Khasi		19	Voucher	7,96,196	0	67,500		8,800	7,19,896	7,96,196
							Total Object Head-- 1 :				10,73,598	0	75,500		8,800	9,89,298	10,73,598
							Total Sub Head :				10,73,598	0	75,500		8,800	9,89,298	10,73,598
			(03) Soil Conservation Range Offices		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		22	Voucher	6,30,788	0	24,000		0	6,06,788	6,30,788
							Total Object Head-- 1 :				6,30,788	0	24,000		0	6,06,788	6,30,788

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Demand :			45 ADMINISTRATION OF SOIL AND WATER CONSERVATION																						
Department :			Soil Conservation Department																						
Treasury			Mawkyrwat Treasury																						
D.D.O. :			4000100 D.S & W.C.O South West Khasi Hills Soil & Water Conservation Division																						
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										
2402	00	001	(03) Soil Conservation Range Offices						Total Sub Head :		6,30,788		0		24,000		0		6,06,788		6,30,788				
									Total Minor Head 1 :		17,04,386		0		99,500		8,800		15,96,086		17,04,386				
		102	(19) Jhum Control Schemes		7	01. Salaries		Voted-Sixth-Schedule-Khasi		64		Voucher		3,14,844		0		0		0		3,14,844		3,14,844	
									Total Object Head-- 1 :		3,14,844		0		0		0		3,14,844		3,14,844				
									Total Sub Head :		3,14,844		0		0		0		3,14,844		3,14,844				
								Total Minor Head 102 :		3,14,844		0		0		0		3,14,844		3,14,844					
								Total Sub Major Head 0 :		20,19,230		0		99,500		8,800		19,10,930		20,19,230					
						Total Major Head 2402 :		20,19,230		0		99,500		8,800		19,10,930		20,19,230							
						Total of Month :		20,19,230		0		99,500		8,800		19,10,930		20,19,230							
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										
2402	00	001	(02) Divisional Soil Conservation Offices		0	01.Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		163		Voucher		8,17,378		0		67,500		8,800		7,41,078		8,17,378	
								Voted-Sixth-Schedule-Khasi		284		Voucher		47,240		0		0		0		47,240		47,240	
								Voted-Sixth-Schedule-Khasi		285		Voucher		13,190		0		0		0		13,190		13,190	
								Voted-Sixth-Schedule-Khasi		42		Voucher		60,594		0		0		0		60,594		60,594	

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Demand :		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION														
Department :		Soil Conservation Department														
Treasury		Mawkyrwat Treasury														
D.D.O. :		4000100 D.S & W.C.O South West Khasi Hills Soil & Water Conservation Division														
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		
2402	00	001	(02) Divisional Soil Conservation Offices	0	01.Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	72	Voucher	2,19,408	0	8,000	0		2,11,408	2,19,408
					Total Object Head-- 1 :					11,57,810	0	75,500	8,800		10,73,510	11,57,810
					02. Wages		Voted-Sixth-Schedule-Khasi	252	Voucher	1,09,864	0	0	0		1,09,864	1,09,864
					Total Object Head-- 2 :					1,09,864	0	0	0		1,09,864	1,09,864
			Total Sub Head :					12,67,674	0	75,500	8,800		11,83,374	12,67,674		
			(03) Soil Conservation Range Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	161	Voucher	5,79,888	0	20,000	0		5,59,888	5,79,888
							Voted-Sixth-Schedule-Khasi	221	Voucher	21,873	0	0	0		21,873	21,873
							Voted-Sixth-Schedule-Khasi	280	Voucher	33,330	0	0	0		33,330	33,330
					Total Object Head-- 1 :					6,35,091	0	20,000	0		6,15,091	6,35,091
					02. Wages		Voted-Sixth-Schedule-Khasi	251	Voucher	75,423	0	0	0		75,423	75,423
						Total Object Head-- 2 :					75,423	0	0	0		75,423
			Total Sub Head :					7,10,514	0	20,000	0		6,90,514	7,10,514		
		Total Minor Head 1 :					19,78,188	0	95,500	8,800		18,73,888	19,78,188			
	102	(19) Jhum Control Schemes	7	01. Salaries		Voted-Sixth-Schedule-Khasi	162	Voucher	3,23,784	0	0	0		3,23,784	3,23,784	
						Voted-Sixth-Schedule-Khasi	286	Voucher	18,480	0	0	0		18,480	18,480	
					Total Object Head-- 1 :					3,42,264	0	0	0		3,42,264	3,42,264

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Demand :				45	ADMINISTRATION OF SOIL AND WATER CONSERVATION												
Department :				Soil Conservation Department													
Treasury				Mawkyrwat Treasury													
D.D.O. :				4000100	D.S & W.C.O South West Khasi Hills Soil & Water Conservation Division												
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		
2402	00	102	(19) Jhum Control Schemes				Total Sub Head :				3,42,264	0	0		0	3,42,264	3,42,264
							Total Minor Head 102 :				3,42,264	0	0		0	3,42,264	3,42,264
							Total Sub Major Head 0 :				23,20,452	0	95,500		8,800	22,16,152	23,20,452
							Total Major Head 2402 :				23,20,452	0	95,500		8,800	22,16,152	23,20,452
Total of Month :											23,20,452	0	95,500		8,800	22,16,152	23,20,452
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		
2402	00	001	(02) Divisional Soil Conservation Offices		0	01.Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		100	Voucher	2,19,408	0	8,000		0	2,11,408	2,19,408
							Voted-Sixth-Schedule-Khasi		101	Voucher	8,17,378	0	57,500		8,800	7,51,078	8,17,378
							Voted-Sixth-Schedule-Khasi		182	Voucher	3,480	0	0		0	3,480	3,480
							Voted-Sixth-Schedule-Khasi		198	Voucher	58,566	0	0		0	58,566	58,566
							Voted-Sixth-Schedule-Khasi		9	Voucher	60,594	0	0		0	60,594	60,594
						Total Object Head-- 1 :					11,59,426	0	65,500		8,800	10,85,126	11,59,426
						02. Wages	Voted-Sixth-Schedule-Khasi		254	Voucher	1,09,864	0	0		0	1,09,864	1,09,864
						Total Object Head-- 2 :					1,09,864	0	0		0	1,09,864	1,09,864

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Demand :		45		ADMINISTRATION OF SOIL AND WATER CONSERVATION													
Department :		Soil Conservation Department															
Treasury		Mawkyrwat Treasury															
D.D.O. :		4000100		D.S & W.C.O South West Khasi Hills Soil & Water Conservation Division													
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		
2402	00	001	(02) Divisional Soil Conservation Offices				Total Sub Head :				12,69,290	0	65,500	8,800	11,94,990	12,69,290	
			(03) Soil Conservation Range Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	103	Voucher	5,79,888	0	20,000	0	5,59,888	5,79,888		
							Voted-Sixth-Schedule-Khasi	5	Voucher	42,379	0	0	0	42,379	42,379		
							Total Object Head-- 1 :				6,22,267	0	20,000	0	6,02,267	6,22,267	
							02. Wages		Voted-Sixth-Schedule-Khasi	255	Voucher		0	0	75,423	75,423	
			Total Object Head-- 2 :						75,423	0	0	0	75,423	75,423			
			Total Sub Head :						6,97,690	0	20,000	0	6,77,690	6,97,690			
			Total Minor Head 1 :						19,66,980	0	85,500	8,800	18,72,680	19,66,980			
		102	(19) Jhum Control Schemes	7	01. Salaries		Voted-Sixth-Schedule-Khasi	102	Voucher	3,23,784	0	0	0	3,23,784	3,23,784		
							Total Object Head-- 1 :				3,23,784	0	0	0	3,23,784	3,23,784	
							Total Sub Head :				3,23,784	0	0	0	3,23,784	3,23,784	
							Total Minor Head 102 :				3,23,784	0	0	0	3,23,784	3,23,784	
Total Sub Major Head 0 :								22,90,764	0	85,500	8,800	21,96,464	22,90,764				
Total Major Head 2402 :								22,90,764	0	85,500	8,800	21,96,464	22,90,764				
Total of Month :								22,90,764	0	85,500	8,800	21,96,464	22,90,764				
Total of DDO 4000100 :								1,26,15,878	0	6,03,250	52,800	1,19,59,828	1,26,15,878				
Reconciliation Portion																	

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Shillong

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Up to Accounting Month September of Financial Year 2026-2027

Demand : 45 ADMINISTRATION OF SOIL AND WATER CONSERVATION									
Department : Soil Conservation Department									
Treasury Mawkyrwat Treasury									
D.D.O. : 4000100 D.S & W.C.O South West Khasi Hills Soil & Water Conservation Division									
Internal Adjustment of A.G. Office:									
DDO wise Total (Original +Reconcilation+IA) :									1,26,15,878
<u>Summary of DDO wise expenditure</u>									
2402	00	1	(02) Divisional Soil Conservation Offices	0	01.Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi			65,73,279
2402	00	1	(02) Divisional Soil Conservation Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi			2,19,728
2402	00	1	(03) Soil Conservation Range Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi			37,57,689
2402	00	1	(03) Soil Conservation Range Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi			1,50,846
2402	00	102	(19) Jhum Control Schemes	7	01. Salaries	Voted-Sixth-Schedule-Khasi			19,14,336
									1,26,15,878

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Demand : 45 ADMINISTRATION OF SOIL AND WATER CONSERVATION																		
Department : Soil Conservation Department																		
Treasury Cyber Treasury (SPARSH)																		
D.D.O. : 4000100 Dir Of Soil & Water Conservation																		
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				
2402	00	102	(33) Pradhan Mantri Krishi Sinchayee Yojna-Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)		General-Voted	1040	Voucher	1,01,713	0	0	0	1,01,713	1,01,713			
							Centrally Sponsored Schemes	General-Voted	1040A	Voucher	9,15,418	0	0	0	9,15,418	9,15,418		
							General-Voted	1041	Voucher	4,000	0	0	0	4,000	4,000			
							Centrally Sponsored Schemes	General-Voted	1041A	Voucher	36,000	0	0	0	36,000	36,000		
							General-Voted	1042	Voucher	9,000	0	0	0	9,000	9,000			
							Centrally Sponsored Schemes	General-Voted	1042A	Voucher	81,000	0	0	0	81,000	81,000		
							General-Voted	1113	Voucher	19,325	0	0	0	19,325	19,325			
							Centrally Sponsored Schemes	General-Voted	1113A	Voucher	1,73,925	0	0	0	1,73,925	1,73,925		
							General-Voted	1114	Voucher	1,551	0	0	0	1,551	1,551			
							Centrally Sponsored Schemes	General-Voted	1114A	Voucher	13,967	0	0	0	13,967	13,967		
							General-Voted	1115	Voucher	10,400	0	0	0	10,400	10,400			
							Centrally Sponsored Schemes	General-Voted	1115A	Voucher	93,600	0	0	0	93,600	93,600		
							General-Voted	321	Voucher	9,370	0	0	0	9,370	9,370			
							Centrally Sponsored Schemes	General-Voted	321A	Voucher	84,330	0	0	0	84,330	84,330		
							General-Voted	322	Voucher	9,370	0	0	0	9,370	9,370			
							Centrally	General-Voted	322A	Voucher	84,330	0	0	0	84,330	84,330		

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Demand :				45	ADMINISTRATION OF SOIL AND WATER CONSERVATION																									
Department :				Soil Conservation Department																										
Treasury				Cyber Treasury (SPARSH)																										
D.D.O. :				4000100	Dir Of Soil & Water Conservation																									
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						
2402	00	102	(33) Pradhan Mantri Krishi Sinchayee Yojna-Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)		General-Voted	323	Voucher	6,940	0	0	0	6,940	6,940															
						Centrally Sponsored Schemes	General-Voted	323A	Voucher	62,460	0	0	0	62,460	62,460															
							General-Voted	324	Voucher	6,940	0	0	0	6,940	6,940															
						Centrally Sponsored Schemes	General-Voted	324A	Voucher	62,460	0	0	0	62,460	62,460															
							General-Voted	325	Voucher	9,370	0	0	0	9,370	9,370															
						Centrally Sponsored Schemes	General-Voted	325A	Voucher	84,330	0	0	0	84,330	84,330															
							General-Voted	326	Voucher	6,940	0	0	0	6,940	6,940															
						Centrally Sponsored Schemes	General-Voted	326A	Voucher	62,460	0	0	0	62,460	62,460															
							General-Voted	327	Voucher	6,810	0	0	0	6,810	6,810															
						Centrally Sponsored Schemes	General-Voted	327A	Voucher	61,290	0	0	0	61,290	61,290															
							General-Voted	328	Voucher	6,940	0	0	0	6,940	6,940															
						Centrally Sponsored Schemes	General-Voted	328A	Voucher	62,460	0	0	0	62,460	62,460															
							General-Voted	329	Voucher	6,030	0	0	0	6,030	6,030															
						Centrally Sponsored Schemes	General-Voted	329A	Voucher	54,270	0	0	0	54,270	54,270															
							General-Voted	330	Voucher	6,940	0	0	0	6,940	6,940															
						Centrally	General-Voted	330A	Voucher	62,460	0	0	0	62,460	62,460															

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Demand :			45 ADMINISTRATION OF SOIL AND WATER CONSERVATION															
Department :			Soil Conservation Department															
Treasury			Cyber Treasury (SPARSH)															
D.D.O. :			4000100 Dir Of Soil & Water Conservation															
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				
2402	00	102	(33) Pradhan Mantri Krishi Sinchayee Yojna-Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)		General-Voted	331	Voucher	6,940	0	0	0	6,940	6,940			
						Centrally Sponsored Schemes	General-Voted	331A	Voucher	62,460	0	0	0	62,460	62,460			
							General-Voted	332	Voucher	3,470	0	0	0	3,470	3,470			
						Centrally Sponsored Schemes	General-Voted	332A	Voucher	31,230	0	0	0	31,230	31,230			
							General-Voted	333	Voucher	3,470	0	0	0	3,470	3,470			
						Centrally Sponsored Schemes	General-Voted	333A	Voucher	31,230	0	0	0	31,230	31,230			
							General-Voted	334	Voucher	5,700	0	0	0	5,700	5,700			
						Centrally Sponsored Schemes	General-Voted	334A	Voucher	51,300	0	0	0	51,300	51,300			
							General-Voted	335	Voucher	6,940	0	0	0	6,940	6,940			
						Centrally Sponsored Schemes	General-Voted	335A	Voucher	62,460	0	0	0	62,460	62,460			
							General-Voted	343	Voucher	9,370	0	0	0	9,370	9,370			
						Centrally Sponsored Schemes	General-Voted	343A	Voucher	84,330	0	0	0	84,330	84,330			
							General-Voted	344	Voucher	6,940	0	0	0	6,940	6,940			
						Centrally Sponsored Schemes	General-Voted	344A	Voucher	62,460	0	0	0	62,460	62,460			
							General-Voted	345	Voucher	4,000	0	0	0	4,000	4,000			
						Centrally	General-Voted	345A	Voucher	36,000	0	0	0	36,000	36,000			

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Demand : 45 ADMINISTRATION OF SOIL AND WATER CONSERVATION																			
Department : Soil Conservation Department																			
Treasury Cyber Treasury (SPARSH)																			
D.D.O. : 4000100 Dir Of Soil & Water Conservation																			
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		
2402	00	102	(33) Pradhan Mantri Krishi Sinchayee Yojna-Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)		General-Voted	346	Voucher	6,940	0	0	0	6,940	6,940				
							Centrally Sponsored Schemes	General-Voted	346A	Voucher	62,460	0	0	0	62,460	62,460			
							General-Voted	347	Voucher	4,000	0	0	0	4,000	4,000				
							Centrally Sponsored Schemes	General-Voted	347A	Voucher	36,000	0	0	0	36,000	36,000			
							General-Voted	348	Voucher	5,700	0	0	0	5,700	5,700				
							Centrally Sponsored Schemes	General-Voted	348A	Voucher	51,300	0	0	0	51,300	51,300			
							General-Voted	349	Voucher	6,000	0	0	0	6,000	6,000				
							Centrally Sponsored Schemes	General-Voted	349A	Voucher	54,000	0	0	0	54,000	54,000			
							General-Voted	369	Voucher	9,370	0	0	0	9,370	9,370				
							Centrally Sponsored Schemes	General-Voted	369A	Voucher	84,330	0	0	0	84,330	84,330			
							General-Voted	370	Voucher	60,470	0	0	0	60,470	60,470				
							Centrally Sponsored Schemes	General-Voted	370A	Voucher	5,44,230	0	0	0	5,44,230	5,44,230			
							General-Voted	371	Voucher	19,820	0	0	0	19,820	19,820				
							Centrally Sponsored Schemes	General-Voted	371A	Voucher	1,78,380	0	0	0	1,78,380	1,78,380			
							General-Voted	372	Voucher	1,38,641	0	0	0	1,38,641	1,38,641				
							Centrally	General-Voted	372A	Voucher	12,47,772	0	0	0	12,47,772	12,47,772			

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Demand :			45 ADMINISTRATION OF SOIL AND WATER CONSERVATION														
Department :			Soil Conservation Department														
Treasury			Cyber Treasury (SPARSH)														
D.D.O. :			4000100 Dir Of Soil & Water Conservation														
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			
2402	00	102	(33) Pradhan Mantri Krishi Sinchayee Yojna-Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)		General-Voted	373	Voucher	2,124	0	0	0	0	2,124	2,124	
							Centrally Sponsored Schemes	General-Voted	373A	Voucher	19,116	0	0	0	0	19,116	19,116
							General-Voted	374	Voucher	76,678	0	0	0	0	76,678	76,678	
							Centrally Sponsored Schemes	General-Voted	374A	Voucher	6,90,111	0	0	0	0	6,90,111	6,90,111
							General-Voted	375	Voucher	35,930	0	0	0	0	35,930	35,930	
							Centrally Sponsored Schemes	General-Voted	375A	Voucher	3,23,370	0	0	0	0	3,23,370	3,23,370
							General-Voted	376	Voucher	7,095	0	0	0	0	7,095	7,095	
							Centrally Sponsored Schemes	General-Voted	376A	Voucher	63,855	0	0	0	0	63,855	63,855
							General-Voted	377	Voucher	7,618	0	0	0	0	7,618	7,618	
							Centrally Sponsored Schemes	General-Voted	377A	Voucher	68,567	0	0	0	0	68,567	68,567
							General-Voted	378	Voucher	20,650	0	0	0	0	20,650	20,650	
							Centrally Sponsored Schemes	General-Voted	378A	Voucher	1,85,850	0	0	0	0	1,85,850	1,85,850
							General-Voted	379	Voucher	38,285	0	0	0	0	38,285	38,285	
							Centrally Sponsored Schemes	General-Voted	379A	Voucher	3,44,565	0	0	0	0	3,44,565	3,44,565
							General-Voted	380	Voucher	2,124	0	0	0	0	2,124	2,124	
							Centrally	General-Voted	380A	Voucher	19,116	0	0	0	0	19,116	19,116

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Demand :		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION														
Department :		Soil Conservation Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		4000100 Dir Of Soil & Water Conservation														
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		
2402	00	102	(33) Pradhan Mantri Krishi Sinchayee Yojna-Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)		General-Voted	381	Voucher	7,960	0	0	0	7,960	7,960	
							Centrally Sponsored Schemes	General-Voted	381A	Voucher	71,640	0	0	0	71,640	71,640
							General-Voted	382	Voucher	25,960	0	0	0	25,960	25,960	
							Centrally Sponsored Schemes	General-Voted	382A	Voucher	2,33,640	0	0	0	2,33,640	2,33,640
							General-Voted	383	Voucher	7,435	0	0	0	7,435	7,435	
							Centrally Sponsored Schemes	General-Voted	383A	Voucher	66,915	0	0	0	66,915	66,915
							General-Voted	384	Voucher	15,000	0	0	0	15,000	15,000	
							Centrally Sponsored Schemes	General-Voted	384A	Voucher	1,35,000	0	0	0	1,35,000	1,35,000
							General-Voted	385	Voucher	30,203	0	0	0	30,203	30,203	
							Centrally Sponsored Schemes	General-Voted	385A	Voucher	2,71,830	0	0	0	2,71,830	2,71,830
							General-Voted	386	Voucher	28,870	0	0	0	28,870	28,870	
							Centrally Sponsored Schemes	General-Voted	386A	Voucher	2,59,830	0	0	0	2,59,830	2,59,830
							General-Voted	387	Voucher	28,870	0	0	0	28,870	28,870	
							Centrally Sponsored Schemes	General-Voted	387A	Voucher	2,59,830	0	0	0	2,59,830	2,59,830
							General-Voted	388	Voucher	3,420	0	0	0	3,420	3,420	
							Centrally	General-Voted	388A	Voucher	30,780	0	0	0	30,780	30,780

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Demand :		45	ADMINISTRATION OF SOIL AND WATER CONSERVATION														
Department :		Soil Conservation Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		4000100	Dir Of Soil & Water Conservation														
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			
2402	00	102	(33) Pradhan Mantri Krishi Sinchayee Yojna-Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)		General-Voted	389	Voucher	13,880	0	0	0	0	13,880	13,880	
							Centrally Sponsored Schemes	General-Voted	389A	Voucher	1,24,920	0	0	0	0	1,24,920	1,24,920
							General-Voted	390	Voucher	54,435	0	0	0	0	54,435	54,435	
							Centrally Sponsored Schemes	General-Voted	390A	Voucher	4,89,920	0	0	0	0	4,89,920	4,89,920
							General-Voted	391	Voucher	3,855	0	0	0	0	3,855	3,855	
							Centrally Sponsored Schemes	General-Voted	391A	Voucher	34,703	0	0	0	0	34,703	34,703
							General-Voted	392	Voucher	4,061	0	0	0	0	4,061	4,061	
							Centrally Sponsored Schemes	General-Voted	392A	Voucher	36,550	0	0	0	0	36,550	36,550
							General-Voted	393	Voucher	2,560	0	0	0	0	2,560	2,560	
							Centrally Sponsored Schemes	General-Voted	393A	Voucher	23,040	0	0	0	0	23,040	23,040
							General-Voted	394	Voucher	2,560	0	0	0	0	2,560	2,560	
							Centrally Sponsored Schemes	General-Voted	394A	Voucher	23,040	0	0	0	0	23,040	23,040
							General-Voted	624	Voucher	15,000	0	0	0	0	15,000	15,000	
							Centrally Sponsored Schemes	General-Voted	624A	Voucher	1,35,000	0	0	0	0	1,35,000	1,35,000
							General-Voted	625	Voucher	21,000	0	0	0	0	21,000	21,000	
	Centrally	General-Voted	625A	Voucher	1,89,000	0	0	0	0	1,89,000	1,89,000						

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Demand : 45 ADMINISTRATION OF SOIL AND WATER CONSERVATION																	
Department : Soil Conservation Department																	
Treasury Cyber Treasury (SPARSH)																	
D.D.O. : 4000100 Dir Of Soil & Water Conservation																	
Month of Account: MAY/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	Head	Sub Head	8009								-	7610			
2402	00	102	(33) Pradhan Mantri Krishi Sinchayee Yojna-Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	General-Voted	626	Voucher	47,380	0	0	0	47,380	47,380			
						Centrally Sponsored Schemes	General-Voted	626A	Voucher	4,26,423	0	0	0	4,26,423	4,26,423		
						General-Voted	627	Voucher	33,965	0	0	0	33,965	33,965			
						Centrally Sponsored Schemes	General-Voted	627A	Voucher	3,05,692	0	0	0	3,05,692	3,05,692		
						General-Voted	628	Voucher	36,006	0	0	0	36,006	36,006			
						Centrally Sponsored Schemes	General-Voted	628A	Voucher	3,24,061	0	0	0	3,24,061	3,24,061		
						General-Voted	629	Voucher	7,340	0	0	0	7,340	7,340			
						Centrally Sponsored Schemes	General-Voted	629A	Voucher	66,060	0	0	0	66,060	66,060		
						General-Voted	630	Voucher	30,203	0	0	0	30,203	30,203			
						Centrally Sponsored Schemes	General-Voted	630A	Voucher	2,71,831	0	0	0	2,71,831	2,71,831		
						General-Voted	631	Voucher	30,370	0	0	0	30,370	30,370			
						Centrally Sponsored Schemes	General-Voted	631A	Voucher	2,73,330	0	0	0	2,73,330	2,73,330		
						General-Voted	632	Voucher	13,687	0	0	0	13,687	13,687			
						Centrally Sponsored Schemes	General-Voted	632A	Voucher	1,23,184	0	0	0	1,23,184	1,23,184		
						General-Voted	633	Voucher	13,687	0	0	0	13,687	13,687			
						Centrally	General-Voted	633A	Voucher	1,23,184	0	0	0	1,23,184	1,23,184		

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Up to Accounting Month September of Financial Year 2026-2027

Demand : 45 ADMINISTRATION OF SOIL AND WATER CONSERVATION																			
Department : Soil Conservation Department																			
Treasury Cyber Treasury (SPARSH)																			
D.D.O. : 4000100 Dir Of Soil & Water Conservation																			
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		
2402	00	102	(33) Pradhan Mantri Krishi Sinchayee Yojna-Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)		General-Voted	634	Voucher	3,000	0	0	0	3,000	3,000				
							Centrally Sponsored Schemes	General-Voted	634A	Voucher	27,000	0	0	0	27,000	27,000			
							General-Voted	635	Voucher	92,699	0	0	0	92,699	92,699				
							Centrally Sponsored Schemes	General-Voted	635A	Voucher	8,34,292	0	0	0	8,34,292	8,34,292			
							General-Voted	636	Voucher	3,000	0	0	0	3,000	3,000				
							Centrally Sponsored Schemes	General-Voted	636A	Voucher	27,000	0	0	0	27,000	27,000			
							General-Voted	637	Voucher	8,208	0	0	0	8,208	8,208				
							Centrally Sponsored Schemes	General-Voted	637A	Voucher	73,872	0	0	0	73,872	73,872			
							General-Voted	638	Voucher	47,346	0	0	0	47,346	47,346				
							Centrally Sponsored Schemes	General-Voted	638A	Voucher	4,26,117	0	0	0	4,26,117	4,26,117			
							General-Voted	639	Voucher	36,008	0	0	0	36,008	36,008				
							Centrally Sponsored Schemes	General-Voted	639A	Voucher	3,24,072	0	0	0	3,24,072	3,24,072			
							General-Voted	640	Voucher	26,014	0	0	0	26,014	26,014				
							Centrally Sponsored Schemes	General-Voted	640A	Voucher	2,34,131	0	0	0	2,34,131	2,34,131			
							General-Voted	641	Voucher	3,420	0	0	0	3,420	3,420				
							Centrally	General-Voted	641A	Voucher	30,780	0	0	0	30,780	30,780			

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Demand :				45	ADMINISTRATION OF SOIL AND WATER CONSERVATION												
Department :				Soil Conservation Department													
Treasury				Cyber Treasury (SPARSH)													
D.D.O. :				4000100	Dir Of Soil & Water Conservation												
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		
2402	00	102	(33) Pradhan Mantri Krishi Sinchayee Yojna-Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)		General-Voted	642	Voucher	2,000	0	0	0	2,000	2,000		
							Centrally Sponsored Schemes	General-Voted	642A	Voucher	18,000	0	0	0	18,000	18,000	
							General-Voted	643	Voucher	3,420	0	0	0	3,420	3,420		
							Centrally Sponsored Schemes	General-Voted	643A	Voucher	30,780	0	0	0	30,780	30,780	
							General-Voted	644	Voucher	10,888	0	0	0	10,888	10,888		
							Centrally Sponsored Schemes	General-Voted	644A	Voucher	97,992	0	0	0	97,992	97,992	
							General-Voted	645	Voucher	9,370	0	0	0	9,370	9,370		
							Centrally Sponsored Schemes	General-Voted	645A	Voucher	84,330	0	0	0	84,330	84,330	
							General-Voted	646	Voucher	6,940	0	0	0	6,940	6,940		
							Centrally Sponsored Schemes	General-Voted	646A	Voucher	62,460	0	0	0	62,460	62,460	
							General-Voted	647	Voucher	6,940	0	0	0	6,940	6,940		
							Centrally Sponsored Schemes	General-Voted	647A	Voucher	62,460	0	0	0	62,460	62,460	
							General-Voted	648	Voucher	5,120	0	0	0	5,120	5,120		
							Centrally Sponsored Schemes	General-Voted	648A	Voucher	46,080	0	0	0	46,080	46,080	
							General-Voted	649	Voucher	4,250	0	0	0	4,250	4,250		
							Centrally	General-Voted	649A	Voucher	38,250	0	0	0	38,250	38,250	

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Demand :		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION															
Department :		Soil Conservation Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		4000100 Dir Of Soil & Water Conservation															
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		
2402	00	102	(33) Pradhan Mantri Krishi Sinchayee Yojna-Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)		General-Voted	656	Voucher	15,000	0	0	0	15,000	15,000		
							Centrally Sponsored Schemes	General-Voted	656A	Voucher	1,35,000	0	0	0	1,35,000	1,35,000	
							General-Voted	657	Voucher	12,101	0	0	0	12,101	12,101		
							Centrally Sponsored Schemes	General-Voted	657A	Voucher	1,08,913	0	0	0	1,08,913	1,08,913	
							General-Voted	658	Voucher	3,730	0	0	0	3,730	3,730		
							Centrally Sponsored Schemes	General-Voted	658A	Voucher	33,576	0	0	0	33,576	33,576	
							General-Voted	659	Voucher	4,250	0	0	0	4,250	4,250		
							Centrally Sponsored Schemes	General-Voted	659A	Voucher	38,250	0	0	0	38,250	38,250	
							General-Voted	660	Voucher	932	0	0	0	932	932		
							Centrally Sponsored Schemes	General-Voted	660A	Voucher	8,393	0	0	0	8,393	8,393	
							General-Voted	661	Voucher	3,000	0	0	0	3,000	3,000		
							Centrally Sponsored Schemes	General-Voted	661A	Voucher	27,000	0	0	0	27,000	27,000	
							General-Voted	662	Voucher	16,135	0	0	0	16,135	16,135		
							Centrally Sponsored Schemes	General-Voted	662A	Voucher	1,45,217	0	0	0	1,45,217	1,45,217	
							General-Voted	663	Voucher	3,000	0	0	0	3,000	3,000		
							Centrally	General-Voted	663A	Voucher	27,000	0	0	0	27,000	27,000	

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Demand :			45 ADMINISTRATION OF SOIL AND WATER CONSERVATION																
Department :			Soil Conservation Department																
Treasury			Cyber Treasury (SPARSH)																
D.D.O. :			4000100 Dir Of Soil & Water Conservation																
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				
2402	00	102	(33) Pradhan Mantri Krishi Sinchayee Yojna-Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)		General-Voted	664	Voucher	3,000	0	0	0	3,000	3,000				
							Centrally Sponsored Schemes	General-Voted	664A	Voucher	27,000	0	0	0	27,000	27,000			
								General-Voted	665	Voucher	3,000	0	0	0	3,000	3,000			
							Centrally Sponsored Schemes	General-Voted	665A	Voucher	27,000	0	0	0	27,000	27,000			
								General-Voted	666	Voucher	3,000	0	0	0	3,000	3,000			
							Centrally Sponsored Schemes	General-Voted	666A	Voucher	27,000	0	0	0	27,000	27,000			
								General-Voted	667	Voucher	3,000	0	0	0	3,000	3,000			
							Centrally Sponsored Schemes	General-Voted	667A	Voucher	27,000	0	0	0	27,000	27,000			
								General-Voted	668	Voucher	3,000	0	0	0	3,000	3,000			
							Centrally Sponsored Schemes	General-Voted	668A	Voucher	27,000	0	0	0	27,000	27,000			
								General-Voted	669	Voucher	63,620	0	0	0	63,620	63,620			
							Centrally Sponsored Schemes	General-Voted	669A	Voucher	5,72,580	0	0	0	5,72,580	5,72,580			
								General-Voted	670	Voucher	4,380	0	0	0	4,380	4,380			
							Centrally Sponsored Schemes	General-Voted	670A	Voucher	39,420	0	0	0	39,420	39,420			
								General-Voted	671	Voucher	34,880	0	0	0	34,880	34,880			
							Centrally	General-Voted	671A	Voucher	3,13,920	0	0	0	3,13,920	3,13,920			

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Demand :			45 ADMINISTRATION OF SOIL AND WATER CONSERVATION																
Department :			Soil Conservation Department																
Treasury			Cyber Treasury (SPARSH)																
D.D.O. :			4000100 Dir Of Soil & Water Conservation																
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.)
															<div>8009 - 7610</div>				
2402 00 102				(33) Pradhan Mantri Krishi Sinchayee Yojna-Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)		General-Voted	672	Voucher	16,000	0	0	0	16,000	16,000			
								General-Voted	672A	Voucher	1,44,000	0	0	0	1,44,000	1,44,000			
								General-Voted	673	Voucher	5,610	0	0	0	5,610	5,610			
								General-Voted	673A	Voucher	50,498	0	0	0	50,498	50,498			
								General-Voted	674	Voucher	9,000	0	0	0	9,000	9,000			
								General-Voted	674A	Voucher	81,000	0	0	0	81,000	81,000			
								General-Voted	675	Voucher	17,745	0	0	0	17,745	17,745			
								General-Voted	675A	Voucher	1,59,709	0	0	0	1,59,709	1,59,709			
								General-Voted	676	Voucher	18,152	0	0	0	18,152	18,152			
								General-Voted	676A	Voucher	1,63,369	0	0	0	1,63,369	1,63,369			
								General-Voted	677	Voucher	5,784	0	0	0	5,784	5,784			
								General-Voted	677A	Voucher	52,061	0	0	0	52,061	52,061			
								General-Voted	678	Voucher	15,000	0	0	0	15,000	15,000			
								General-Voted	678A	Voucher	1,35,000	0	0	0	1,35,000	1,35,000			
								General-Voted	679	Voucher	15,000	0	0	0	15,000	15,000			
								General-Voted	679A	Voucher	1,35,000	0	0	0	1,35,000	1,35,000			

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Demand :		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION																	
Department :		Soil Conservation Department																	
Treasury		Cyber Treasury (SPARSH)																	
D.D.O. :		4000100 Dir Of Soil & Water Conservation																	
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				
2402	00	102	(33) Pradhan Mantri Krishi Sinchayee Yojna-Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)		General-Voted	680	Voucher	11,130	0	0	0	11,130	11,130				
							Centrally Sponsored Schemes	General-Voted	680A	Voucher	1,00,179	0	0	0	1,00,179	1,00,179			
							General-Voted	681	Voucher	30,370	0	0	0	30,370	30,370				
							Centrally Sponsored Schemes	General-Voted	681A	Voucher	2,73,330	0	0	0	2,73,330	2,73,330			
							General-Voted	682	Voucher	13,656	0	0	0	13,656	13,656				
							Centrally Sponsored Schemes	General-Voted	682A	Voucher	1,22,910	0	0	0	1,22,910	1,22,910			
							General-Voted	683	Voucher	13,656	0	0	0	13,656	13,656				
							Centrally Sponsored Schemes	General-Voted	683A	Voucher	1,22,910	0	0	0	1,22,910	1,22,910			
							General-Voted	684	Voucher	60,000	0	0	0	60,000	60,000				
							Centrally Sponsored Schemes	General-Voted	684A	Voucher	5,40,000	0	0	0	5,40,000	5,40,000			
							General-Voted	685	Voucher	686	0	0	0	686	686				
							Centrally Sponsored Schemes	General-Voted	685A	Voucher	6,174	0	0	0	6,174	6,174			
							General-Voted	686	Voucher	50,421	0	0	0	50,421	50,421				
							Centrally Sponsored Schemes	General-Voted	686A	Voucher	4,53,789	0	0	0	4,53,789	4,53,789			
							General-Voted	687	Voucher	1,715	0	0	0	1,715	1,715				
							Centrally	General-Voted	687A	Voucher	15,435	0	0	0	15,435	15,435			

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Demand :				45	ADMINISTRATION OF SOIL AND WATER CONSERVATION																							
Department :				Soil Conservation Department																								
Treasury				Cyber Treasury (SPARSH)																								
D.D.O. :				4000100	Dir Of Soil & Water Conservation																							
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						
2402	00	102	(33) Pradhan Mantri Krishi Sinchayee Yojna-Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)		General-Voted	688	Voucher	2,744	0	0	0	2,744	2,744													
							Centrally Sponsored Schemes	General-Voted	688A	Voucher	24,696	0	0	0	24,696	24,696												
							General-Voted	689	Voucher	2,401	0	0	0	2,401	2,401													
							Centrally Sponsored Schemes	General-Voted	689A	Voucher	21,609	0	0	0	21,609	21,609												
							General-Voted	690	Voucher	1,372	0	0	0	1,372	1,372													
							Centrally Sponsored Schemes	General-Voted	690A	Voucher	12,348	0	0	0	12,348	12,348												
							General-Voted	691	Voucher	20,923	0	0	0	20,923	20,923													
							Centrally Sponsored Schemes	General-Voted	691A	Voucher	1,88,307	0	0	0	1,88,307	1,88,307												
							General-Voted	692	Voucher	6,050	0	0	0	6,050	6,050													
							Centrally Sponsored Schemes	General-Voted	692A	Voucher	54,457	0	0	0	54,457	54,457												
							General-Voted	693	Voucher	11,529	0	0	0	11,529	11,529													
							Centrally Sponsored Schemes	General-Voted	693A	Voucher	1,03,761	0	0	0	1,03,761	1,03,761												
							General-Voted	694	Voucher	10,084	0	0	0	10,084	10,084													
							Centrally Sponsored Schemes	General-Voted	694A	Voucher	90,761	0	0	0	90,761	90,761												
							General-Voted	695	Voucher	10,084	0	0	0	10,084	10,084													
							Centrally	General-Voted	695A	Voucher	90,761	0	0	0	90,761	90,761												

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Demand :			45	ADMINISTRATION OF SOIL AND WATER CONSERVATION												
Department :			Soil Conservation Department													
Treasury			Cyber Treasury (SPARSH)													
D.D.O. :			4000100	Dir Of Soil & Water Conservation												
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				
2402	00	102	(33) Pradhan Mantri Krishi Sinchayee Yojna-Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)		General-Voted	696	Voucher	3,549	0	0	0		3,549	3,549
						Centrally Sponsored Schemes	General-Voted	696A	Voucher	31,943	0	0	0		31,943	31,943
							General-Voted	697	Voucher	2,000	0	0	0		2,000	2,000
						Centrally Sponsored Schemes	General-Voted	697A	Voucher	18,000	0	0	0		18,000	18,000
							General-Voted	698	Voucher	3,420	0	0	0		3,420	3,420
						Centrally Sponsored Schemes	General-Voted	698A	Voucher	30,780	0	0	0		30,780	30,780
							General-Voted	699	Voucher	1,510	0	0	0		1,510	1,510
						Centrally Sponsored Schemes	General-Voted	699A	Voucher	13,590	0	0	0		13,590	13,590
							General-Voted	700	Voucher	1,475	0	0	0		1,475	1,475
						Centrally Sponsored Schemes	General-Voted	700A	Voucher	13,275	0	0	0		13,275	13,275
							General-Voted	701	Voucher	8,510	0	0	0		8,510	8,510
						Centrally Sponsored Schemes	General-Voted	701A	Voucher	76,590	0	0	0		76,590	76,590
							General-Voted	702	Voucher	9,725	0	0	0		9,725	9,725
						Centrally Sponsored Schemes	General-Voted	702A	Voucher	87,532	0	0	0		87,532	87,532
							General-Voted	703	Voucher	10,084	0	0	0		10,084	10,084
						Centrally	General-Voted	703A	Voucher	90,761	0	0	0		90,761	90,761

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Up to Accounting Month September of Financial Year 2026-2027

Demand :			45 ADMINISTRATION OF SOIL AND WATER CONSERVATION														
Department :			Soil Conservation Department														
Treasury			Cyber Treasury (SPARSH)														
D.D.O. :			4000100 Dir Of Soil & Water Conservation														
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			
2402	00	102	(33) Pradhan Mantri Krishi Sinchayee Yojna-Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)		General-Voted	704	Voucher	13,194	0	0	0	0	13,194	13,194	
							Centrally Sponsored Schemes	General-Voted	704A	Voucher	1,18,746	0	0	0	0	1,18,746	1,18,746
							General-Voted	705	Voucher	2,470	0	0	0	0	2,470	2,470	
							Centrally Sponsored Schemes	General-Voted	705A	Voucher	22,235	0	0	0	0	22,235	22,235
							General-Voted	706	Voucher	8,856	0	0	0	0	8,856	8,856	
							Centrally Sponsored Schemes	General-Voted	706A	Voucher	79,704	0	0	0	0	79,704	79,704
							General-Voted	707	Voucher	5,431	0	0	0	0	5,431	5,431	
							Centrally Sponsored Schemes	General-Voted	707A	Voucher	48,882	0	0	0	0	48,882	48,882
							General-Voted	708	Voucher	6,300	0	0	0	0	6,300	6,300	
							Centrally Sponsored Schemes	General-Voted	708A	Voucher	56,700	0	0	0	0	56,700	56,700
							General-Voted	709	Voucher	4,985	0	0	0	0	4,985	4,985	
							Centrally Sponsored Schemes	General-Voted	709A	Voucher	44,870	0	0	0	0	44,870	44,870
							General-Voted	710	Voucher	16,456	0	0	0	0	16,456	16,456	
							Centrally Sponsored Schemes	General-Voted	710A	Voucher	1,48,104	0	0	0	0	1,48,104	1,48,104
							General-Voted	711	Voucher	16,790	0	0	0	0	16,790	16,790	
							Centrally	General-Voted	711A	Voucher	1,51,110	0	0	0	0	1,51,110	1,51,110

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Demand :		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION															
Department :		Soil Conservation Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		4000100 Dir Of Soil & Water Conservation															
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		
2402	00	102	(33) Pradhan Mantri Krishi Sinchayee Yojna-Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)		General-Voted	712	Voucher	1,920	0	0	0	1,920	1,920		
						Centrally Sponsored Schemes	General-Voted	712A	Voucher	17,280	0	0	0	17,280	17,280		
							General-Voted	713	Voucher	15,068	0	0	0	15,068	15,068		
						Centrally Sponsored Schemes	General-Voted	713A	Voucher	1,35,616	0	0	0	1,35,616	1,35,616		
							General-Voted	714	Voucher	15,000	0	0	0	15,000	15,000		
						Centrally Sponsored Schemes	General-Voted	714A	Voucher	1,35,000	0	0	0	1,35,000	1,35,000		
							General-Voted	715	Voucher	20,000	0	0	0	20,000	20,000		
						Centrally Sponsored Schemes	General-Voted	715A	Voucher	1,80,000	0	0	0	1,80,000	1,80,000		
							General-Voted	716	Voucher	15,000	0	0	0	15,000	15,000		
						Centrally Sponsored Schemes	General-Voted	716A	Voucher	1,35,000	0	0	0	1,35,000	1,35,000		
							General-Voted	717	Voucher	11,316	0	0	0	11,316	11,316		
						Centrally Sponsored Schemes	General-Voted	717A	Voucher	1,01,852	0	0	0	1,01,852	1,01,852		
							General-Voted	718	Voucher	15,000	0	0	0	15,000	15,000		
						Centrally Sponsored Schemes	General-Voted	718A	Voucher	1,35,000	0	0	0	1,35,000	1,35,000		
							General-Voted	719	Voucher	12,157	0	0	0	12,157	12,157		
						Centrally	General-Voted	719A	Voucher	1,09,414	0	0	0	1,09,414	1,09,414		

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Demand : 45 ADMINISTRATION OF SOIL AND WATER CONSERVATION																		
Department : Soil Conservation Department																		
Treasury Cyber Treasury (SPARSH)																		
D.D.O. : 4000100 Dir Of Soil & Water Conservation																		
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				
2402	00	102	(33) Pradhan Mantri Krishi Sinchayee Yojna-Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)		General-Voted	720	Voucher	2,470	0	0	0	2,470	2,470			
							Centrally Sponsored Schemes	General-Voted	720A	Voucher	22,235	0	0	0	22,235	22,235		
							General-Voted	724	Voucher	22,686	0	0	0	22,686	22,686			
							Centrally Sponsored Schemes	General-Voted	724A	Voucher	2,04,174	0	0	0	2,04,174	2,04,174		
							General-Voted	725	Voucher	13,194	0	0	0	13,194	13,194			
							Centrally Sponsored Schemes	General-Voted	725A	Voucher	1,18,746	0	0	0	1,18,746	1,18,746		
							General-Voted	726	Voucher	1,450	0	0	0	1,450	1,450			
							Centrally Sponsored Schemes	General-Voted	726A	Voucher	13,050	0	0	0	13,050	13,050		
							General-Voted	727	Voucher	23,319	0	0	0	23,319	23,319			
							Centrally Sponsored Schemes	General-Voted	727A	Voucher	2,09,877	0	0	0	2,09,877	2,09,877		
							General-Voted	728	Voucher	1,135	0	0	0	1,135	1,135			
							Centrally Sponsored Schemes	General-Voted	728A	Voucher	10,217	0	0	0	10,217	10,217		
							General-Voted	729	Voucher	7,787	0	0	0	7,787	7,787			
							Centrally Sponsored Schemes	General-Voted	729A	Voucher	70,085	0	0	0	70,085	70,085		
							General-Voted	730	Voucher	10,084	0	0	0	10,084	10,084			
							Centrally	General-Voted	730A	Voucher	90,761	0	0	0	90,761	90,761		

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Demand : 45 ADMINISTRATION OF SOIL AND WATER CONSERVATION																												
Department : Soil Conservation Department																												
Treasury Cyber Treasury (SPARSH)																												
D.D.O. : 4000100 Dir Of Soil & Water Conservation																												
Month of Account: MAY/2026																												
Major Sub Minor Sub				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.)			
2402 00 102				(33) Pradhan Mantri Krishi Sinchayee Yojna-Watershed Development Component (Pymksy-Wdc)		3		36. Grants-In-Aid (Non-Salary)		General-Voted		731		Voucher		2,470		0		0			0		2,470		2,470	
								Centrally Sponsored Schemes		General-Voted		731A		Voucher		22,235		0		0			0		22,235		22,235	
										General-Voted		732		Voucher		1,760		0		0			0		1,760		1,760	
								Centrally Sponsored Schemes		General-Voted		732A		Voucher		15,840		0		0			0		15,840		15,840	
										General-Voted		733		Voucher		1,235		0		0			0		1,235		1,235	
								Centrally Sponsored Schemes		General-Voted		733A		Voucher		11,115		0		0			0		11,115		11,115	
										General-Voted		734		Voucher		740		0		0			0		740		740	
								Centrally Sponsored Schemes		General-Voted		734A		Voucher		6,660		0		0			0		6,660		6,660	
										General-Voted		735		Voucher		2,260		0		0			0		2,260		2,260	
								Centrally Sponsored Schemes		General-Voted		735A		Voucher		20,340		0		0			0		20,340		20,340	
										General-Voted		736		Voucher		13,656		0		0			0		13,656		13,656	
								Centrally Sponsored Schemes		General-Voted		736A		Voucher		1,22,909		0		0			0		1,22,909		1,22,909	
										General-Voted		737		Voucher		13,656		0		0			0		13,656		13,656	
								Centrally Sponsored Schemes		General-Voted		737A		Voucher		1,22,910		0		0			0		1,22,910		1,22,910	
										General-Voted		738		Voucher		7,350		0		0			0		7,350		7,350	
								Centrally		General-Voted		738A		Voucher		66,150		0		0			0		66,150		66,150	

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Demand : 45 ADMINISTRATION OF SOIL AND WATER CONSERVATION																			
Department : Soil Conservation Department																			
Treasury Cyber Treasury (SPARSH)																			
D.D.O. : 4000100 Dir Of Soil & Water Conservation																			
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				
2402	00	102	(33) Pradhan Mantri Krishi Sinchayee Yojna-Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)		General-Voted	739	Voucher	4,944	0	0	0	4,944	4,944				
							Centrally Sponsored Schemes	General-Voted	739A	Voucher	44,497	0	0	0	44,497	44,497			
							General-Voted	740	Voucher	36,738	0	0	0	36,738	36,738				
							Centrally Sponsored Schemes	General-Voted	740A	Voucher	3,30,642	0	0	0	3,30,642	3,30,642			
							General-Voted	741	Voucher	640	0	0	0	640	640				
							Centrally Sponsored Schemes	General-Voted	741A	Voucher	5,760	0	0	0	5,760	5,760			
							General-Voted	742	Voucher	160	0	0	0	160	160				
							Centrally Sponsored Schemes	General-Voted	742A	Voucher	1,440	0	0	0	1,440	1,440			
							General-Voted	743	Voucher	3,589	0	0	0	3,589	3,589				
							Centrally Sponsored Schemes	General-Voted	743A	Voucher	32,308	0	0	0	32,308	32,308			
							General-Voted	744	Voucher	895	0	0	0	895	895				
							Centrally Sponsored Schemes	General-Voted	744A	Voucher	8,055	0	0	0	8,055	8,055			
							General-Voted	745	Voucher	8,780	0	0	0	8,780	8,780				
							Centrally Sponsored Schemes	General-Voted	745A	Voucher	79,020	0	0	0	79,020	79,020			
							General-Voted	746	Voucher	2,195	0	0	0	2,195	2,195				
							Centrally	General-Voted	746A	Voucher	19,755	0	0	0	19,755	19,755			

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Demand :		45	ADMINISTRATION OF SOIL AND WATER CONSERVATION														
Department :		Soil Conservation Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		4000100	Dir Of Soil & Water Conservation														
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		
2402	00	102	(33) Pradhan Mantri Krishi Sinchayee Yojna-Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)		General-Voted		747	Voucher	15,310	0	0	0	0	15,310	15,310
						Centrally Sponsored Schemes	General-Voted		747A	Voucher	1,37,790	0	0	0	0	1,37,790	1,37,790
							General-Voted		748	Voucher	36,078	0	0	0	0	36,078	36,078
						Centrally Sponsored Schemes	General-Voted		748A	Voucher	3,24,703	0	0	0	0	3,24,703	3,24,703
							General-Voted		749	Voucher	10,408	0	0	0	0	10,408	10,408
						Centrally Sponsored Schemes	General-Voted		749A	Voucher	93,673	0	0	0	0	93,673	93,673
							General-Voted		750	Voucher	26,815	0	0	0	0	26,815	26,815
						Centrally Sponsored Schemes	General-Voted		750A	Voucher	2,41,340	0	0	0	0	2,41,340	2,41,340
							General-Voted		751	Voucher	19,219	0	0	0	0	19,219	19,219
						Centrally Sponsored Schemes	General-Voted		751A	Voucher	1,72,971	0	0	0	0	1,72,971	1,72,971
							General-Voted		752	Voucher	1,550	0	0	0	0	1,550	1,550
						Centrally Sponsored Schemes	General-Voted		752A	Voucher	13,950	0	0	0	0	13,950	13,950
							General-Voted		762	Voucher	1,800	0	0	0	0	1,800	1,800
						Centrally Sponsored Schemes	General-Voted		762A	Voucher	16,200	0	0	0	0	16,200	16,200
							General-Voted		763	Voucher	54,710	0	0	0	0	54,710	54,710
						Centrally	General-Voted		763A	Voucher	4,92,390	0	0	0	0	4,92,390	4,92,390

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Demand :		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION														
Department :		Soil Conservation Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		4000100 Dir Of Soil & Water Conservation														
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		
2402	00	102	(33) Pradhan Mantri Krishi Sinchayee Yojna-Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)		General-Voted	764	Voucher	54,710	0	0	0	54,710	54,710	
							Centrally Sponsored Schemes	General-Voted	764A	Voucher	4,92,390	0	0	0	4,92,390	4,92,390
							General-Voted	765	Voucher	2,354	0	0	0	2,354	2,354	
							Centrally Sponsored Schemes	General-Voted	765A	Voucher	21,188	0	0	0	21,188	21,188
							General-Voted	766	Voucher	3,000	0	0	0	3,000	3,000	
							Centrally Sponsored Schemes	General-Voted	766A	Voucher	27,000	0	0	0	27,000	27,000
							General-Voted	767	Voucher	2,890	0	0	0	2,890	2,890	
							Centrally Sponsored Schemes	General-Voted	767A	Voucher	26,015	0	0	0	26,015	26,015
							General-Voted	768	Voucher	1,344	0	0	0	1,344	1,344	
							Centrally Sponsored Schemes	General-Voted	768A	Voucher	12,102	0	0	0	12,102	12,102
							General-Voted	769	Voucher	3,470	0	0	0	3,470	3,470	
							Centrally Sponsored Schemes	General-Voted	769A	Voucher	31,230	0	0	0	31,230	31,230
							General-Voted	770	Voucher	4,000	0	0	0	4,000	4,000	
							Centrally Sponsored Schemes	General-Voted	770A	Voucher	36,000	0	0	0	36,000	36,000
							General-Voted	771	Voucher	4,000	0	0	0	4,000	4,000	
							Centrally	General-Voted	771A	Voucher	36,000	0	0	0	36,000	36,000

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Demand :				45	ADMINISTRATION OF SOIL AND WATER CONSERVATION												
Department :				Soil Conservation Department													
Treasury				Cyber Treasury (SPARSH)													
D.D.O. :				4000100	Dir Of Soil & Water Conservation												
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		
2402	00	102	(33) Pradhan Mantri Krishi Sinchayee Yojna-Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)		General-Voted		772	Voucher	6,940	0	0	0	0	6,940	6,940
						Centrally Sponsored Schemes	General-Voted		772A	Voucher	62,460	0	0	0	0	62,460	62,460
							General-Voted		773	Voucher	2,000	0	0	0	0	2,000	2,000
						Centrally Sponsored Schemes	General-Voted		773A	Voucher	18,000	0	0	0	0	18,000	18,000
							General-Voted		774	Voucher	3,470	0	0	0	0	3,470	3,470
						Centrally Sponsored Schemes	General-Voted		774A	Voucher	31,230	0	0	0	0	31,230	31,230
							General-Voted		775	Voucher	2,366	0	0	0	0	2,366	2,366
						Centrally Sponsored Schemes	General-Voted		775A	Voucher	21,299	0	0	0	0	21,299	21,299
							General-Voted		776	Voucher	31,500	0	0	0	0	31,500	31,500
						Centrally Sponsored Schemes	General-Voted		776A	Voucher	2,83,500	0	0	0	0	2,83,500	2,83,500
							General-Voted		777	Voucher	3,137	0	0	0	0	3,137	3,137
						Centrally Sponsored Schemes	General-Voted		777A	Voucher	28,237	0	0	0	0	28,237	28,237
							General-Voted		778	Voucher	642	0	0	0	0	642	642
						Centrally Sponsored Schemes	General-Voted		778A	Voucher	5,786	0	0	0	0	5,786	5,786
							General-Voted		779	Voucher	1,200	0	0	0	0	1,200	1,200
						Centrally	General-Voted		779A	Voucher	10,800	0	0	0	0	10,800	10,800

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Demand : 45 ADMINISTRATION OF SOIL AND WATER CONSERVATION																			
Department : Soil Conservation Department																			
Treasury Cyber Treasury (SPARSH)																			
D.D.O. : 4000100 Dir Of Soil & Water Conservation																			
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		
2402	00	102	(33) Pradhan Mantri Krishi Sinchayee Yojna-Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)		General-Voted	780	Voucher	1,180	0	0	0	1,180	1,180				
							Centrally Sponsored Schemes	General-Voted	780A	Voucher	10,625	0	0	0	10,625	10,625			
							General-Voted	781	Voucher	4,000	0	0	0	4,000	4,000				
							Centrally Sponsored Schemes	General-Voted	781A	Voucher	36,000	0	0	0	36,000	36,000			
							General-Voted	782	Voucher	64,945	0	0	0	64,945	64,945				
							Centrally Sponsored Schemes	General-Voted	782A	Voucher	5,84,509	0	0	0	5,84,509	5,84,509			
							General-Voted	783	Voucher	16,841	0	0	0	16,841	16,841				
							Centrally Sponsored Schemes	General-Voted	783A	Voucher	1,51,569	0	0	0	1,51,569	1,51,569			
							General-Voted	784	Voucher	2,861	0	0	0	2,861	2,861				
							Centrally Sponsored Schemes	General-Voted	784A	Voucher	25,749	0	0	0	25,749	25,749			
							General-Voted	785	Voucher	48,000	0	0	0	48,000	48,000				
							Centrally Sponsored Schemes	General-Voted	785A	Voucher	4,32,000	0	0	0	4,32,000	4,32,000			
							General-Voted	786	Voucher	5,092	0	0	0	5,092	5,092				
							Centrally Sponsored Schemes	General-Voted	786A	Voucher	45,832	0	0	0	45,832	45,832			
							General-Voted	787	Voucher	284	0	0	0	284	284				
							Centrally	General-Voted	787A	Voucher	2,559	0	0	0	2,559	2,559			

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Demand :		45	ADMINISTRATION OF SOIL AND WATER CONSERVATION														
Department :		Soil Conservation Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		4000100	Dir Of Soil & Water Conservation														
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		
2402	00	102	(33) Pradhan Mantri Krishi Sinchayee Yojna-Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)		General-Voted		788	Voucher	31,859	0	0	0	0	31,859	31,859
						Centrally Sponsored Schemes	General-Voted		788A	Voucher	2,86,738	0	0	0	0	2,86,738	2,86,738
							General-Voted		789	Voucher	37,399	0	0	0	0	37,399	37,399
						Centrally Sponsored Schemes	General-Voted		789A	Voucher	3,36,593	0	0	0	0	3,36,593	3,36,593
							General-Voted		790	Voucher	37,727	0	0	0	0	37,727	37,727
						Centrally Sponsored Schemes	General-Voted		790A	Voucher	3,39,549	0	0	0	0	3,39,549	3,39,549
							General-Voted		791	Voucher	13,500	0	0	0	0	13,500	13,500
						Centrally Sponsored Schemes	General-Voted		791A	Voucher	1,21,500	0	0	0	0	1,21,500	1,21,500
							General-Voted		792	Voucher	12,520	0	0	0	0	12,520	12,520
						Centrally Sponsored Schemes	General-Voted		792A	Voucher	1,12,680	0	0	0	0	1,12,680	1,12,680
							General-Voted		793	Voucher	2,977	0	0	0	0	2,977	2,977
						Centrally Sponsored Schemes	General-Voted		793A	Voucher	26,796	0	0	0	0	26,796	26,796
							General-Voted		794	Voucher	5,914	0	0	0	0	5,914	5,914
						Centrally Sponsored Schemes	General-Voted		794A	Voucher	53,231	0	0	0	0	53,231	53,231
							General-Voted		795	Voucher	672	0	0	0	0	672	672
						Centrally	General-Voted		795A	Voucher	6,051	0	0	0	0	6,051	6,051

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Demand :				45	ADMINISTRATION OF SOIL AND WATER CONSERVATION														
Department :				Soil Conservation Department															
Treasury				Cyber Treasury (SPARSH)															
D.D.O. :				4000100	Dir Of Soil & Water Conservation														
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		
2402	00	102	(33) Pradhan Mantri Krishi Sinchayee Yojna-Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)		General-Voted	796	Voucher	17,056	0	0	0	17,056	17,056				
							Centrally Sponsored Schemes	General-Voted	796A	Voucher	1,53,512	0	0	0	1,53,512	1,53,512			
							General-Voted	797	Voucher	1,281	0	0	0	1,281	1,281				
							Centrally Sponsored Schemes	General-Voted	797A	Voucher	11,529	0	0	0	11,529	11,529			
							General-Voted	798	Voucher	1,792	0	0	0	1,792	1,792				
							Centrally Sponsored Schemes	General-Voted	798A	Voucher	16,136	0	0	0	16,136	16,136			
							General-Voted	799	Voucher	1,120	0	0	0	1,120	1,120				
							Centrally Sponsored Schemes	General-Voted	799A	Voucher	10,085	0	0	0	10,085	10,085			
							General-Voted	800	Voucher	5,260	0	0	0	5,260	5,260				
							Centrally Sponsored Schemes	General-Voted	800A	Voucher	47,348	0	0	0	47,348	47,348			
							General-Voted	801	Voucher	3,000	0	0	0	3,000	3,000				
							Centrally Sponsored Schemes	General-Voted	801A	Voucher	27,000	0	0	0	27,000	27,000			
							General-Voted	802	Voucher	3,000	0	0	0	3,000	3,000				
							Centrally Sponsored Schemes	General-Voted	802A	Voucher	27,000	0	0	0	27,000	27,000			
							General-Voted	933	Voucher	61,852	0	0	0	61,852	61,852				
							Centrally	General-Voted	933A	Voucher	5,56,676	0	0	0	5,56,676	5,56,676			

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Demand :				45	ADMINISTRATION OF SOIL AND WATER CONSERVATION														
Department :				Soil Conservation Department															
Treasury				Cyber Treasury (SPARSH)															
D.D.O. :				4000100	Dir Of Soil & Water Conservation														
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		
2402	00	102	(33) Pradhan Mantri Krishi Sinchayee Yojna-Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)		General-Voted	934	Voucher	19,940	0	0	0	19,940	19,940				
							Centrally Sponsored Schemes	General-Voted	934A	Voucher	1,79,460	0	0	0	1,79,460	1,79,460			
							General-Voted	935	Voucher	1,200	0	0	0	1,200	1,200				
							Centrally Sponsored Schemes	General-Voted	935A	Voucher	10,800	0	0	0	10,800	10,800			
							General-Voted	936	Voucher	1,800	0	0	0	1,800	1,800				
							Centrally Sponsored Schemes	General-Voted	936A	Voucher	16,200	0	0	0	16,200	16,200			
							General-Voted	937	Voucher	16,464	0	0	0	16,464	16,464				
							Centrally Sponsored Schemes	General-Voted	937A	Voucher	1,48,176	0	0	0	1,48,176	1,48,176			
							General-Voted	953	Voucher	2,913	0	0	0	2,913	2,913				
							Centrally Sponsored Schemes	General-Voted	953A	Voucher	26,224	0	0	0	26,224	26,224			
							General-Voted	954	Voucher	274	0	0	0	274	274				
							Centrally Sponsored Schemes	General-Voted	954A	Voucher	2,471	0	0	0	2,471	2,471			
							General-Voted	955	Voucher	3,000	0	0	0	3,000	3,000				
							Centrally Sponsored Schemes	General-Voted	955A	Voucher	27,000	0	0	0	27,000	27,000			
							General-Voted	956	Voucher	10,976	0	0	0	10,976	10,976				
							Centrally	General-Voted	956A	Voucher	98,784	0	0	0	98,784	98,784			

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Demand :			45 ADMINISTRATION OF SOIL AND WATER CONSERVATION																
Department :			Soil Conservation Department																
Treasury			Cyber Treasury (SPARSH)																
D.D.O. :			4000100 Dir Of Soil & Water Conservation																
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		
2402	00	102	(33) Pradhan Mantri Krishi Sinchayee Yojna-Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)		General-Voted	957	Voucher	1,120	0	0	0	1,120	1,120				
						Centrally Sponsored Schemes	General-Voted	957A	Voucher	10,085	0	0	0	10,085	10,085				
							General-Voted	958	Voucher	1,120	0	0	0	1,120	1,120				
						Centrally Sponsored Schemes	General-Voted	958A	Voucher	10,085	0	0	0	10,085	10,085				
							General-Voted	959	Voucher	1,466	0	0	0	1,466	1,466				
						Centrally Sponsored Schemes	General-Voted	959A	Voucher	13,194	0	0	0	13,194	13,194				
							General-Voted	960	Voucher	1,466	0	0	0	1,466	1,466				
						Centrally Sponsored Schemes	General-Voted	960A	Voucher	13,194	0	0	0	13,194	13,194				
							General-Voted	961	Voucher	10,976	0	0	0	10,976	10,976				
						Centrally Sponsored Schemes	General-Voted	961A	Voucher	98,784	0	0	0	98,784	98,784				
							General-Voted	962	Voucher	274	0	0	0	274	274				
						Centrally Sponsored Schemes	General-Voted	962A	Voucher	2,471	0	0	0	2,471	2,471				
							General-Voted	963	Voucher	274	0	0	0	274	274				
						Centrally Sponsored Schemes	General-Voted	963A	Voucher	2,471	0	0	0	2,471	2,471				
							General-Voted	964	Voucher	1,000	0	0	0	1,000	1,000				
						Centrally	General-Voted	964A	Voucher	9,000	0	0	0	9,000	9,000				

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Demand :			45 ADMINISTRATION OF SOIL AND WATER CONSERVATION																
Department :			Soil Conservation Department																
Treasury			Cyber Treasury (SPARSH)																
D.D.O. :			4000100 Dir Of Soil & Water Conservation																
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		
2402	00	102	(33) Pradhan Mantri Krishi Sinchayee Yojna-Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)		General-Voted	965	Voucher	984	0	0	0	984	984				
						Centrally Sponsored Schemes	General-Voted	965A	Voucher	8,856	0	0	0	8,856	8,856				
							General-Voted	966	Voucher	603	0	0	0	603	603				
						Centrally Sponsored Schemes	General-Voted	966A	Voucher	5,432	0	0	0	5,432	5,432				
							General-Voted	967	Voucher	700	0	0	0	700	700				
						Centrally Sponsored Schemes	General-Voted	967A	Voucher	6,300	0	0	0	6,300	6,300				
							General-Voted	968	Voucher	554	0	0	0	554	554				
						Centrally Sponsored Schemes	General-Voted	968A	Voucher	4,986	0	0	0	4,986	4,986				
							General-Voted	969	Voucher	1,828	0	0	0	1,828	1,828				
						Centrally Sponsored Schemes	General-Voted	969A	Voucher	16,456	0	0	0	16,456	16,456				
							General-Voted	970	Voucher	1,372	0	0	0	1,372	1,372				
						Centrally Sponsored Schemes	General-Voted	970A	Voucher	12,348	0	0	0	12,348	12,348				
							General-Voted	971	Voucher	1,000	0	0	0	1,000	1,000				
						Centrally Sponsored Schemes	General-Voted	971A	Voucher	9,000	0	0	0	9,000	9,000				
							General-Voted	972	Voucher	1,000	0	0	0	1,000	1,000				
						Centrally	General-Voted	972A	Voucher	9,000	0	0	0	9,000	9,000				

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Demand :			45 ADMINISTRATION OF SOIL AND WATER CONSERVATION													
Department :			Soil Conservation Department													
Treasury			Cyber Treasury (SPARSH)													
D.D.O. :			4000100 Dir Of Soil & Water Conservation													
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		
2402	00	102	(33) Pradhan Mantri Krishi Sinchayee Yojna-Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)		General-Voted	973	Voucher	646	0	0	0	646	646	
							Centrally Sponsored Schemes	General-Voted	973A	Voucher	5,814	0	0	0	5,814	5,814
							General-Voted	974	Voucher	8,918	0	0	0	8,918	8,918	
							Centrally Sponsored Schemes	General-Voted	974A	Voucher	80,262	0	0	0	80,262	80,262
							General-Voted	975	Voucher	10,336	0	0	0	10,336	10,336	
							Centrally Sponsored Schemes	General-Voted	975A	Voucher	93,024	0	0	0	93,024	93,024
							General-Voted	976	Voucher	25,386	0	0	0	25,386	25,386	
							Centrally Sponsored Schemes	General-Voted	976A	Voucher	2,28,474	0	0	0	2,28,474	2,28,474
							General-Voted	977	Voucher	16,924	0	0	0	16,924	16,924	
							Centrally Sponsored Schemes	General-Voted	977A	Voucher	1,52,316	0	0	0	1,52,316	1,52,316
							General-Voted	978	Voucher	8,462	0	0	0	8,462	8,462	
							Centrally Sponsored Schemes	General-Voted	978A	Voucher	76,158	0	0	0	76,158	76,158
							General-Voted	979	Voucher	4,500	0	0	0	4,500	4,500	
							Centrally Sponsored Schemes	General-Voted	979A	Voucher	40,500	0	0	0	40,500	40,500
							General-Voted	980	Voucher	2,401	0	0	0	2,401	2,401	
							Centrally	General-Voted	980A	Voucher	21,609	0	0	0	21,609	21,609

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Demand :			45 ADMINISTRATION OF SOIL AND WATER CONSERVATION																		
Department :			Soil Conservation Department																		
Treasury			Cyber Treasury (SPARSH)																		
D.D.O. :			4000100 Dir Of Soil & Water Conservation																		
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							
2402	00	102	(33) Pradhan Mantri Krishi Sinchayee Yojna-Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)		General-Voted	981	Voucher	6,517	0	0	0	0	6,517	6,517					
						Centrally Sponsored Schemes	General-Voted	981A	Voucher	58,653	0	0	0	0	58,653	58,653					
							General-Voted	982	Voucher	13,527	0	0	0	0	13,527	13,527					
						Centrally Sponsored Schemes	General-Voted	982A	Voucher	1,21,747	0	0	0	0	1,21,747	1,21,747					
							General-Voted	983	Voucher	26,223	0	0	0	0	26,223	26,223					
						Centrally Sponsored Schemes	General-Voted	983A	Voucher	2,36,010	0	0	0	0	2,36,010	2,36,010					
							General-Voted	984	Voucher	12,348	0	0	0	0	12,348	12,348					
						Centrally Sponsored Schemes	General-Voted	984A	Voucher	1,11,132	0	0	0	0	1,11,132	1,11,132					
							General-Voted	985	Voucher	15,778	0	0	0	0	15,778	15,778					
						Centrally Sponsored Schemes	General-Voted	985A	Voucher	1,42,002	0	0	0	0	1,42,002	1,42,002					
Total Object Head-- 36 :										3,29,21,476	0	0	0	0	3,29,21,476	3,29,21,476					
Total Sub Head :										3,29,21,476	0	0	0	0	3,29,21,476	3,29,21,476					
Total Minor Head 102 :										3,29,21,476	0	0	0	0	3,29,21,476	3,29,21,476					
Total Sub Major Head 0 :										3,29,21,476	0	0	0	0	3,29,21,476	3,29,21,476					
Total Major Head 2402 :										3,29,21,476	0	0	0	0	3,29,21,476	3,29,21,476					
Total of Month :										3,29,21,476	0	0	0	0	3,29,21,476	3,29,21,476					

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Demand :				45	ADMINISTRATION OF SOIL AND WATER CONSERVATION											
Department :				Soil Conservation Department												
Treasury				Cyber Treasury (SPARSH)												
D.D.O. :				4000100	Dir Of Soil & Water Conservation											
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		
2402	00	102	(33) Pradhan Mantri Krishi Sinchayee Yojna-Watershed Development Component (Pymksy-Wdc)	1	36. Grants-In-Aid (Non-Salary)		General-Voted	4455	Voucher	11,500	0	0	0	0	11,500	11,500
							General-Voted	4465	Voucher	18,000	0	0	0	0	18,000	18,000
						Total Object Head-- 36 :			29,500	0	0	0	0	29,500	29,500	
				3	36. Grants-In-Aid (Non-Salary)		General-Voted	10159	Voucher	1,313	0	0	0	0	1,313	1,313
						Centrally Sponsored Schemes	General-Voted	10159A	Voucher	11,819	0	0	0	0	11,819	11,819
							General-Voted	10160	Voucher	4,000	0	0	0	0	4,000	4,000
						Centrally Sponsored Schemes	General-Voted	10160A	Voucher	36,000	0	0	0	0	36,000	36,000
							General-Voted	10161	Voucher	49,000	0	0	0	0	49,000	49,000
						Centrally Sponsored Schemes	General-Voted	10161A	Voucher	4,41,000	0	0	0	0	4,41,000	4,41,000
							General-Voted	10162	Voucher	32,232	0	0	0	0	32,232	32,232
						Centrally Sponsored Schemes	General-Voted	10162A	Voucher	2,90,096	0	0	0	0	2,90,096	2,90,096
							General-Voted	10163	Voucher	22,580	0	0	0	0	22,580	22,580
						Centrally Sponsored Schemes	General-Voted	10163A	Voucher	2,03,225	0	0	0	0	2,03,225	2,03,225
							General-Voted	10164	Voucher	25,000	0	0	0	0	25,000	25,000
						Centrally Sponsored Schemes	General-Voted	10164A	Voucher	2,25,000	0	0	0	0	2,25,000	2,25,000
							General-Voted	10572	Voucher	6,250	0	0	0	0	6,250	6,250
						Centrally	General-Voted	10572A								

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Demand :		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION														
Department :		Soil Conservation Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		4000100 Dir Of Soil & Water Conservation														
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		
2402	00	102	(33) Pradhan Mantri Krishi Sinchayee Yojna-Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	10572A	Voucher	56,250	0	0		0	56,250	56,250
							General-Voted	10573	Voucher	19,000	0	0		0	19,000	19,000
						Centrally Sponsored Schemes	General-Voted	10573A	Voucher	1,71,000	0	0		0	1,71,000	1,71,000
							General-Voted	10574	Voucher	10,000	0	0		0	10,000	10,000
						Centrally Sponsored Schemes	General-Voted	10574A	Voucher	90,000	0	0		0	90,000	90,000
							General-Voted	10575	Voucher	18,750	0	0		0	18,750	18,750
						Centrally Sponsored Schemes	General-Voted	10575A	Voucher	1,68,750	0	0		0	1,68,750	1,68,750
							General-Voted	10576	Voucher	7,000	0	0		0	7,000	7,000
						Centrally Sponsored Schemes	General-Voted	10576A	Voucher	63,000	0	0		0	63,000	63,000
							General-Voted	10577	Voucher	1,907	0	0		0	1,907	1,907
						Centrally Sponsored Schemes	General-Voted	10577A	Voucher	17,169	0	0		0	17,169	17,169
							General-Voted	10578	Voucher	6,250	0	0		0	6,250	6,250
						Centrally Sponsored Schemes	General-Voted	10578A	Voucher	56,250	0	0		0	56,250	56,250
							General-Voted	10579	Voucher	450	0	0		0	450	450
						Centrally Sponsored	General-Voted	10579A	Voucher	4,050	0	0		0	4,050	4,050

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Demand : 45 ADMINISTRATION OF SOIL AND WATER CONSERVATION																
Department : Soil Conservation Department																
Treasury Cyber Treasury (SPARSH)																
D.D.O. : 4000100 Dir Of Soil & Water Conservation																
Month of Account: JUN/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	Sub Head	8009							-	7610			
2402	00	102	(33) Pradhan Mantri Krishi Sinchayee Yojna-Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	General-Voted	10580	Voucher	18,750	0	0	0	18,750	18,750		
						Centrally Sponsored Schemes	General-Voted	10580A	Voucher	1,68,750	0	0	0	1,68,750	1,68,750	
						General-Voted	10581	Voucher	3,000	0	0	0	3,000	3,000		
						Centrally Sponsored Schemes	General-Voted	10581A	Voucher	27,000	0	0	0	27,000	27,000	
						General-Voted	10582	Voucher	3,000	0	0	0	3,000	3,000		
						Centrally Sponsored Schemes	General-Voted	10582A	Voucher	27,000	0	0	0	27,000	27,000	
						General-Voted	10583	Voucher	4,701	0	0	0	4,701	4,701		
						Centrally Sponsored Schemes	General-Voted	10583A	Voucher	42,309	0	0	0	42,309	42,309	
						General-Voted	10584	Voucher	3,000	0	0	0	3,000	3,000		
						Centrally Sponsored Schemes	General-Voted	10584A	Voucher	27,000	0	0	0	27,000	27,000	
						General-Voted	10585	Voucher	25,000	0	0	0	25,000	25,000		
						Centrally Sponsored Schemes	General-Voted	10585A	Voucher	2,25,000	0	0	0	2,25,000	2,25,000	
						General-Voted	10586	Voucher	3,000	0	0	0	3,000	3,000		
						Centrally Sponsored Schemes	General-Voted	10586A	Voucher	27,000	0	0	0	27,000	27,000	
						General-Voted	10588	Voucher	52,082	0	0	0	52,082	52,082		
						Centrally	General-Voted	10588A	Voucher	4,68,745	0	0	0	4,68,745	4,68,745	

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Demand : 45 ADMINISTRATION OF SOIL AND WATER CONSERVATION																	
Department : Soil Conservation Department																	
Treasury Cyber Treasury (SPARSH)																	
D.D.O. : 4000100 Dir Of Soil & Water Conservation																	
Month of Account: JUN/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	Major Head	Minor Head	Sub Head	Sub Sub Head								8009	-	7610			
2402	00	102	(33) Pradhan Mantri Krishi Sinchayee Yojna-Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)		General-Voted	10589	Voucher	2,044	0	0	0	0	2,044	2,044	
							Centrally Sponsored Schemes	General-Voted	10589A	Voucher	18,396	0	0	0	0	18,396	18,396
							General-Voted	10590	Voucher	8,817	0	0	0	0	8,817	8,817	
							Centrally Sponsored Schemes	General-Voted	10590A	Voucher	79,353	0	0	0	0	79,353	79,353
							General-Voted	10591	Voucher	16,785	0	0	0	0	16,785	16,785	
							Centrally Sponsored Schemes	General-Voted	10591A	Voucher	1,51,065	0	0	0	0	1,51,065	1,51,065
							General-Voted	10592	Voucher	4,701	0	0	0	0	4,701	4,701	
							Centrally Sponsored Schemes	General-Voted	10592A	Voucher	42,309	0	0	0	0	42,309	42,309
							General-Voted	10593	Voucher	1,11,496	0	0	0	0	1,11,496	1,11,496	
							Centrally Sponsored Schemes	General-Voted	10593A	Voucher	10,03,471	0	0	0	0	10,03,471	10,03,471
							General-Voted	10594	Voucher	15,000	0	0	0	0	15,000	15,000	
							Centrally Sponsored Schemes	General-Voted	10594A	Voucher	1,35,000	0	0	0	0	1,35,000	1,35,000
							General-Voted	10595	Voucher	53,589	0	0	0	0	53,589	53,589	
							Centrally Sponsored Schemes	General-Voted	10595A	Voucher	4,82,309	0	0	0	0	4,82,309	4,82,309
							General-Voted	10596	Voucher	12,704	0	0	0	0	12,704	12,704	
							Centrally	General-Voted	10596A	Voucher	1,14,345	0	0	0	0	1,14,345	1,14,345

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Demand :		45	ADMINISTRATION OF SOIL AND WATER CONSERVATION														
Department :		Soil Conservation Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		4000100	Dir Of Soil & Water Conservation														
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		
2402	00	102	(33) Pradhan Mantri Krishi Sinchayee Yojna-Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)		General-Voted		10597	Voucher	27,295	0	0		0	27,295	27,295
						Centrally Sponsored Schemes	General-Voted		10597A	Voucher	2,45,656	0	0		0	2,45,656	2,45,656
							General-Voted		10598	Voucher	12,737	0	0		0	12,737	12,737
						Centrally Sponsored Schemes	General-Voted		10598A	Voucher	1,14,633	0	0		0	1,14,633	1,14,633
							General-Voted		10599	Voucher	10,000	0	0		0	10,000	10,000
						Centrally Sponsored Schemes	General-Voted		10599A	Voucher	90,000	0	0		0	90,000	90,000
							General-Voted		10600	Voucher	19,000	0	0		0	19,000	19,000
						Centrally Sponsored Schemes	General-Voted		10600A	Voucher	1,71,000	0	0		0	1,71,000	1,71,000
							General-Voted		10601	Voucher	10,000	0	0		0	10,000	10,000
						Centrally Sponsored Schemes	General-Voted		10601A	Voucher	90,000	0	0		0	90,000	90,000
							General-Voted		11	Voucher	69,400	0	0		0	69,400	69,400
							General-Voted		12	Voucher	93,700	0	0		0	93,700	93,700
							General-Voted		12179	Voucher	3,205	0	0		0	3,205	3,205
						Centrally Sponsored Schemes	General-Voted		12179A	Voucher	28,845	0	0		0	28,845	28,845
							General-Voted		12180	Voucher	3,795	0	0		0	3,795	3,795
						Centrally Sponsored Schemes	General-Voted		12180A	Voucher	34,155	0	0		0	34,155	34,155

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Demand :				45	ADMINISTRATION OF SOIL AND WATER CONSERVATION																							
Department :				Soil Conservation Department																								
Treasury				Cyber Treasury (SPARSH)																								
D.D.O. :				4000100	Dir Of Soil & Water Conservation																							
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						
2402	00	102	(33) Pradhan Mantri Krishi Sinchayee Yojna-Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)		General-Voted	12181	Voucher	32,000	0	0	0	32,000	32,000													
							Centrally Sponsored Schemes	General-Voted	12181A	Voucher	2,88,000	0	0	0	2,88,000	2,88,000												
							General-Voted	12182	Voucher	4,250	0	0	0	4,250	4,250													
							Centrally Sponsored Schemes	General-Voted	12182A	Voucher	38,250	0	0	0	38,250	38,250												
							General-Voted	12183	Voucher	3,375	0	0	0	3,375	3,375													
							Centrally Sponsored Schemes	General-Voted	12183A	Voucher	30,375	0	0	0	30,375	30,375												
							General-Voted	12184	Voucher	3,552	0	0	0	3,552	3,552													
							Centrally Sponsored Schemes	General-Voted	12184A	Voucher	31,970	0	0	0	31,970	31,970												
							General-Voted	12185	Voucher	3,500	0	0	0	3,500	3,500													
							Centrally Sponsored Schemes	General-Voted	12185A	Voucher	31,500	0	0	0	31,500	31,500												
							General-Voted	12186	Voucher	5,000	0	0	0	5,000	5,000													
							Centrally Sponsored Schemes	General-Voted	12186A	Voucher	45,000	0	0	0	45,000	45,000												
							General-Voted	12187	Voucher	5,498	0	0	0	5,498	5,498													
							Centrally Sponsored Schemes	General-Voted	12187A	Voucher	49,487	0	0	0	49,487	49,487												
							General-Voted	12188	Voucher	2,210	0	0	0	2,210	2,210													
							Centrally	General-Voted	12188A	Voucher	19,895	0	0	0	19,895	19,895												

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Demand :				45 ADMINISTRATION OF SOIL AND WATER CONSERVATION													
Department :				Soil Conservation Department													
Treasury				Cyber Treasury (SPARSH)													
D.D.O. :				4000100 Dir Of Soil & Water Conservation													
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			
2402	00	102	(33) Pradhan Mantri Krishi Sinchayee Yojna-Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)		General-Voted	12189	Voucher	9,791	0	0	0	0	9,791	9,791	
							Centrally Sponsored Schemes	General-Voted	12189A	Voucher	88,119	0	0	0	0	88,119	88,119
							General-Voted	12190	Voucher	1,193	0	0	0	0	1,193	1,193	
							Centrally Sponsored Schemes	General-Voted	12190A	Voucher	10,742	0	0	0	0	10,742	10,742
							General-Voted	12191	Voucher	1,125	0	0	0	0	1,125	1,125	
							Centrally Sponsored Schemes	General-Voted	12191A	Voucher	10,125	0	0	0	0	10,125	10,125
							General-Voted	12192	Voucher	5,000	0	0	0	0	5,000	5,000	
							Centrally Sponsored Schemes	General-Voted	12192A	Voucher	45,000	0	0	0	0	45,000	45,000
							General-Voted	12193	Voucher	2,938	0	0	0	0	2,938	2,938	
							Centrally Sponsored Schemes	General-Voted	12193A	Voucher	26,442	0	0	0	0	26,442	26,442
							General-Voted	12194	Voucher	14,785	0	0	0	0	14,785	14,785	
							Centrally Sponsored Schemes	General-Voted	12194A	Voucher	1,33,072	0	0	0	0	1,33,072	1,33,072
							General-Voted	12195	Voucher	2,366	0	0	0	0	2,366	2,366	
							Centrally Sponsored Schemes	General-Voted	12195A	Voucher	21,303	0	0	0	0	21,303	21,303
							General-Voted	12196	Voucher	1,551	0	0	0	0	1,551	1,551	
							Centrally	General-Voted	12196A	Voucher	13,967	0	0	0	0	13,967	13,967

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Demand :			45 ADMINISTRATION OF SOIL AND WATER CONSERVATION													
Department :			Soil Conservation Department													
Treasury			Cyber Treasury (SPARSH)													
D.D.O. :			4000100 Dir Of Soil & Water Conservation													
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		
2402	00	102	(33) Pradhan Mantri Krishi Sinchayee Yojna-Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)		General-Voted	12197	Voucher	3,663	0	0	0	0	3,663	3,663
						Centrally Sponsored Schemes	General-Voted	12197A	Voucher	32,975	0	0	0	0	32,975	32,975
							General-Voted	12198	Voucher	1,834	0	0	0	0	1,834	1,834
						Centrally Sponsored Schemes	General-Voted	12198A	Voucher	16,508	0	0	0	0	16,508	16,508
							General-Voted	12199	Voucher	6,502	0	0	0	0	6,502	6,502
						Centrally Sponsored Schemes	General-Voted	12199A	Voucher	58,518	0	0	0	0	58,518	58,518
							General-Voted	12200	Voucher	7,776	0	0	0	0	7,776	7,776
						Centrally Sponsored Schemes	General-Voted	12200A	Voucher	69,986	0	0	0	0	69,986	69,986
							General-Voted	12201	Voucher	9,370	0	0	0	0	9,370	9,370
						Centrally Sponsored Schemes	General-Voted	12201A	Voucher	84,330	0	0	0	0	84,330	84,330
							General-Voted	12202	Voucher	6,940	0	0	0	0	6,940	6,940
						Centrally Sponsored Schemes	General-Voted	12202A	Voucher	62,460	0	0	0	0	62,460	62,460
							General-Voted	12203	Voucher	6,940	0	0	0	0	6,940	6,940
						Centrally Sponsored Schemes	General-Voted	12203A	Voucher	62,460	0	0	0	0	62,460	62,460
							General-Voted	12204	Voucher	9,370	0	0	0	0	9,370	9,370
						Centrally	General-Voted	12204A	Voucher	84,330	0	0	0	0	84,330	84,330

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Demand :				45	ADMINISTRATION OF SOIL AND WATER CONSERVATION												
Department :				Soil Conservation Department													
Treasury				Cyber Treasury (SPARSH)													
D.D.O. :				4000100	Dir Of Soil & Water Conservation												
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		
2402	00	102	(33) Pradhan Mantri Krishi Sinchayee Yojna-Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)		General-Voted	12205	Voucher	3,470	0	0	0	0	3,470	3,470	
							Centrally Sponsored Schemes	General-Voted	12205A	Voucher	31,230	0	0	0	31,230	31,230	
							General-Voted	12206	Voucher	3,470	0	0	0	3,470	3,470		
							Centrally Sponsored Schemes	General-Voted	12206A	Voucher	31,230	0	0	0	31,230	31,230	
							General-Voted	12207	Voucher	6,940	0	0	0	6,940	6,940		
							Centrally Sponsored Schemes	General-Voted	12207A	Voucher	62,460	0	0	0	62,460	62,460	
							General-Voted	12208	Voucher	30,000	0	0	0	30,000	30,000		
							Centrally Sponsored Schemes	General-Voted	12208A	Voucher	2,70,000	0	0	0	2,70,000	2,70,000	
							General-Voted	12209	Voucher	16,000	0	0	0	16,000	16,000		
							Centrally Sponsored Schemes	General-Voted	12209A	Voucher	1,44,000	0	0	0	1,44,000	1,44,000	
							General-Voted	12210	Voucher	34,880	0	0	0	34,880	34,880		
							Centrally Sponsored Schemes	General-Voted	12210A	Voucher	3,13,920	0	0	0	3,13,920	3,13,920	
							General-Voted	12211	Voucher	6,940	0	0	0	6,940	6,940		
							Centrally Sponsored Schemes	General-Voted	12211A	Voucher	62,460	0	0	0	62,460	62,460	
							General-Voted	12212	Voucher	9,370	0	0	0	9,370	9,370		
							Centrally	General-Voted	12212A	Voucher	84,330	0	0	0	84,330	84,330	

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Demand :		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION														
Department :		Soil Conservation Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		4000100 Dir Of Soil & Water Conservation														
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		
2402	00	102	(33) Pradhan Mantri Krishi Sinchayee Yojna-Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)		General-Voted	12213	Voucher	2,250	0	0	0	2,250	2,250	
							Centrally Sponsored Schemes	General-Voted	12213A	Voucher	20,250	0	0	0	20,250	20,250
							General-Voted	12214	Voucher	9,572	0	0	0	9,572	9,572	
							Centrally Sponsored Schemes	General-Voted	12214A	Voucher	86,155	0	0	0	86,155	86,155
							General-Voted	12215	Voucher	40	0	0	0	40	40	
							Centrally Sponsored Schemes	General-Voted	12215A	Voucher	360	0	0	0	360	360
							General-Voted	12216	Voucher	9,000	0	0	0	9,000	9,000	
							Centrally Sponsored Schemes	General-Voted	12216A	Voucher	81,000	0	0	0	81,000	81,000
							General-Voted	13	Voucher	69,400	0	0	0	69,400	69,400	
							General-Voted	140	Voucher	6,940	0	0	0	6,940	6,940	
							Centrally Sponsored Schemes	General-Voted	140A	Voucher	62,460	0	0	0	62,460	62,460
							General-Voted	141	Voucher	6,940	0	0	0	6,940	6,940	
							Centrally Sponsored Schemes	General-Voted	141A	Voucher	62,460	0	0	0	62,460	62,460
							General-Voted	142	Voucher	6,030	0	0	0	6,030	6,030	
							Centrally Sponsored Schemes	General-Voted	142A	Voucher	54,270	0	0	0	54,270	54,270
								General-Voted	143	Voucher	6,810	0	0	0	6,810	6,810

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Demand :				45	ADMINISTRATION OF SOIL AND WATER CONSERVATION														
Department :				Soil Conservation Department															
Treasury				Cyber Treasury (SPARSH)															
D.D.O. :				4000100	Dir Of Soil & Water Conservation														
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		
2402	00	102	(33) Pradhan Mantri Krishi Sinchayee Yojna-Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	143A	Voucher	61,290	0	0	0	61,290	61,290				
							General-Voted	144	Voucher	9,370	0	0	0	9,370	9,370				
						Centrally Sponsored Schemes	General-Voted	144A	Voucher	84,330	0	0	0	84,330	84,330				
							General-Voted	145	Voucher	13,880	0	0	0	13,880	13,880				
						Centrally Sponsored Schemes	General-Voted	145A	Voucher	1,24,920	0	0	0	1,24,920	1,24,920				
							General-Voted	146	Voucher	1,984	0	0	0	1,984	1,984				
						Centrally Sponsored Schemes	General-Voted	146A	Voucher	17,856	0	0	0	17,856	17,856				
							General-Voted	147	Voucher	9,370	0	0	0	9,370	9,370				
						Centrally Sponsored Schemes	General-Voted	147A	Voucher	84,330	0	0	0	84,330	84,330				
							General-Voted	148	Voucher	400	0	0	0	400	400				
							General-Voted	1481	Voucher	3,470	0	0	0	3,470	3,470				
						Centrally Sponsored Schemes	General-Voted	1481A	Voucher	31,230	0	0	0	31,230	31,230				
							General-Voted	1482	Voucher	3,814	0	0	0	3,814	3,814				
						Centrally Sponsored Schemes	General-Voted	1482A	Voucher	34,327	0	0	0	34,327	34,327				
							General-Voted	1483	Voucher	9,370	0	0	0	9,370	9,370				
						Centrally	General-Voted	1483A	Voucher	84,330	0	0	0	84,330	84,330				

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Demand : 45 ADMINISTRATION OF SOIL AND WATER CONSERVATION																		
Department : Soil Conservation Department																		
Treasury Cyber Treasury (SPARSH)																		
D.D.O. : 4000100 Dir Of Soil & Water Conservation																		
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.)
2402	00	102	(33) Pradhan Mantri Krishi Sinchayee Yojna-Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)		General-Voted	1484	Voucher	6,940	0	0	0	6,940	6,940			
							Centrally Sponsored Schemes	General-Voted	1484A	Voucher	62,460	0	0	0	62,460	62,460		
							General-Voted	1485	Voucher	3,470	0	0	0	3,470	3,470			
							Centrally Sponsored Schemes	General-Voted	1485A	Voucher	31,230	0	0	0	31,230	31,230		
							General-Voted	1486	Voucher	9,370	0	0	0	9,370	9,370			
							Centrally Sponsored Schemes	General-Voted	1486A	Voucher	84,330	0	0	0	84,330	84,330		
							General-Voted	1487	Voucher	6,940	0	0	0	6,940	6,940			
							Centrally Sponsored Schemes	General-Voted	1487A	Voucher	62,460	0	0	0	62,460	62,460		
							General-Voted	1488	Voucher	3,470	0	0	0	3,470	3,470			
							Centrally Sponsored Schemes	General-Voted	1488A	Voucher	31,230	0	0	0	31,230	31,230		
							General-Voted	1489	Voucher	6,940	0	0	0	6,940	6,940			
							Centrally Sponsored Schemes	General-Voted	1489A	Voucher	62,460	0	0	0	62,460	62,460		
							Centrally Sponsored Schemes	General-Voted	148A	Voucher	3,600	0	0	0	3,600	3,600		
							General-Voted	149	Voucher	7,340	0	0	0	7,340	7,340			
							General-Voted	1490	Voucher	3,470	0	0	0	3,470	3,470			
							Centrally	General-Voted	1490A	Voucher	31,230	0	0	0	31,230	31,230		

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Demand :				45	ADMINISTRATION OF SOIL AND WATER CONSERVATION											
Department :				Soil Conservation Department												
Treasury				Cyber Treasury (SPARSH)												
D.D.O. :				4000100	Dir Of Soil & Water Conservation											
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		
2402	00	102	(33) Pradhan Mantri Krishi Sinchayee Yojna-Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)		General-Voted	1491	Voucher	3,420	0	0	0	0	3,420	3,420
							Centrally Sponsored Schemes	General-Voted	1491A	Voucher	30,780	0	0	0	30,780	30,780
								General-Voted	1492	Voucher	3,420	0	0	0	3,420	3,420
							Centrally Sponsored Schemes	General-Voted	1492A	Voucher	30,780	0	0	0	30,780	30,780
							Centrally Sponsored Schemes	General-Voted	149A	Voucher	66,060	0	0	0	66,060	66,060
								General-Voted	150	Voucher	6,940	0	0	0	6,940	6,940
							Centrally Sponsored Schemes	General-Voted	150A	Voucher	62,460	0	0	0	62,460	62,460
								General-Voted	200	Voucher	3,000	0	0	0	3,000	3,000
							Centrally Sponsored Schemes	General-Voted	200A	Voucher	27,000	0	0	0	27,000	27,000
								General-Voted	201	Voucher	2,998	0	0	0	2,998	2,998
							Centrally Sponsored Schemes	General-Voted	201A	Voucher	26,982	0	0	0	26,982	26,982
								General-Voted	202	Voucher	1,254	0	0	0	1,254	1,254
							Centrally Sponsored Schemes	General-Voted	202A	Voucher	11,286	0	0	0	11,286	11,286
								General-Voted	2376	Voucher	2,560	0	0	0	2,560	2,560
							Centrally Sponsored	General-Voted	2376A	Voucher	23,040	0	0	0	23,040	23,040

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Demand : 45 ADMINISTRATION OF SOIL AND WATER CONSERVATION																
Department : Soil Conservation Department																
Treasury Cyber Treasury (SPARSH)																
D.D.O. : 4000100 Dir Of Soil & Water Conservation																
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	Minor Head	Head									8009	-	7610		
2402	00	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy- Wdc)	3	36. Grants-In-Aid (Non-Salary)	General-Voted	2377	Voucher	2,560	0	0	0	2,560	2,560		
						Centrally Sponsored Schemes	General-Voted	2377A	Voucher	23,040	0	0	0	23,040	23,040	
							General-Voted	3059	Voucher	6,810	0	0	0	6,810	6,810	
						Centrally Sponsored Schemes	General-Voted	3059A	Voucher	61,290	0	0	0	61,290	61,290	
							General-Voted	3060	Voucher	6,810	0	0	0	6,810	6,810	
						Centrally Sponsored Schemes	General-Voted	3060A	Voucher	61,290	0	0	0	61,290	61,290	
							General-Voted	39	Voucher	12,046	0	0	0	12,046	12,046	
							General-Voted	397	Voucher	400	0	0	0	400	400	
						Centrally Sponsored Schemes	General-Voted	397A	Voucher	3,600	0	0	0	3,600	3,600	
						Centrally Sponsored Schemes	General-Voted	39A	Voucher	1,08,414	0	0	0	1,08,414	1,08,414	
							General-Voted	40	Voucher	500	0	0	0	500	500	
						Centrally Sponsored Schemes	General-Voted	40A	Voucher	4,500	0	0	0	4,500	4,500	
							General-Voted	41	Voucher	500	0	0	0	500	500	
						Centrally Sponsored Schemes	General-Voted	41A	Voucher	4,500	0	0	0	4,500	4,500	
							General-Voted	42	Voucher	145	0	0	0	145	145	
						Centrally	General-Voted	42A	Voucher	1,306	0	0	0	1,306	1,306	

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Demand :		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION															
Department :		Soil Conservation Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		4000100 Dir Of Soil & Water Conservation															
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		
2402	00	102	(33) Pradhan Mantri Krishi Sinchayee Yojna-Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	43	Voucher	9,370	0	0	0	9,370	9,370		
							General-Voted	43A	Voucher	84,330	0	0	0	84,330	84,330		
							General-Voted	44	Voucher	6,940	0	0	0	6,940	6,940		
							General-Voted	4420	Voucher	20,035	0	0	0	20,035	20,035		
							General-Voted	4421	Voucher	54,500	0	0	0	54,500	54,500		
							General-Voted	4422	Voucher	2,11,790	0	0	0	2,11,790	2,11,790		
							General-Voted	4423	Voucher	1,50,000	0	0	0	1,50,000	1,50,000		
							General-Voted	4424	Voucher	1,50,000	0	0	0	1,50,000	1,50,000		
							General-Voted	4425	Voucher	1,00,092	0	0	0	1,00,092	1,00,092		
							General-Voted	4426	Voucher	59,368	0	0	0	59,368	59,368		
							General-Voted	4427	Voucher	90,540	0	0	0	90,540	90,540		
							General-Voted	4428	Voucher	1,50,000	0	0	0	1,50,000	1,50,000		
							General-Voted	4429	Voucher	44,865	0	0	0	44,865	44,865		
							General-Voted	4430	Voucher	20,035	0	0	0	20,035	20,035		
							General-Voted	4431	Voucher	35,100	0	0	0	35,100	35,100		
							General-Voted	4432	Voucher	44,865	0	0	0	44,865	44,865		
							General-Voted	4433	Voucher	35,100	0	0	0	35,100	35,100		
							General-Voted	4434	Voucher	1,50,000	0	0	0	1,50,000	1,50,000		
							General-Voted	4435	Voucher	1,20,693	0	0	0	1,20,693	1,20,693		
							General-Voted	4436	Voucher	71,957	0	0	0	71,957	71,957		
							General-Voted	4437	Voucher	1,07,350	0	0	0	1,07,350	1,07,350		
							General-Voted	4438	Voucher	1,50,000	0	0	0	1,50,000	1,50,000		
							General-Voted	4439									

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Demand :		45	ADMINISTRATION OF SOIL AND WATER CONSERVATION														
Department :		Soil Conservation Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		4000100	Dir Of Soil & Water Conservation														
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		
2402	00	102	(33) Pradhan Mantri Krishi Sinchayee Yojna-Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	General-Voted	4439	Voucher	1,50,000	0	0	0	1,50,000	1,50,000			
						General-Voted	4440	Voucher	92,939	0	0	0	92,939	92,939			
						General-Voted	4441	Voucher	1,63,720	0	0	0	1,63,720	1,63,720			
						General-Voted	4442	Voucher	2,26,713	0	0	0	2,26,713	2,26,713			
						General-Voted	4443	Voucher	1,26,371	0	0	0	1,26,371	1,26,371			
						General-Voted	4444	Voucher	1,50,000	0	0	0	1,50,000	1,50,000			
						General-Voted	4445	Voucher	1,78,663	0	0	0	1,78,663	1,78,663			
						General-Voted	4446	Voucher	1,23,480	0	0	0	1,23,480	1,23,480			
						General-Voted	4447	Voucher	1,27,626	0	0	0	1,27,626	1,27,626			
						General-Voted	4448	Voucher	1,50,340	0	0	0	1,50,340	1,50,340			
						General-Voted	4449	Voucher	1,50,000	0	0	0	1,50,000	1,50,000			
						General-Voted	4450	Voucher	1,50,000	0	0	0	1,50,000	1,50,000			
						General-Voted	4451	Voucher	1,50,000	0	0	0	1,50,000	1,50,000			
						General-Voted	4452	Voucher	1,20,693	0	0	0	1,20,693	1,20,693			
						General-Voted	4453	Voucher	1,50,000	0	0	0	1,50,000	1,50,000			
						General-Voted	4454	Voucher	25,000	0	0	0	25,000	25,000			
						General-Voted	4456	Voucher	51,115	0	0	0	51,115	51,115			
						General-Voted	4457	Voucher	1,37,095	0	0	0	1,37,095	1,37,095			
						General-Voted	4458	Voucher	1,39,629	0	0	0	1,39,629	1,39,629			
						General-Voted	4459	Voucher	84,000	0	0	0	84,000	84,000			
General-Voted	4460	Voucher	1,82,034	0	0	0	1,82,034	1,82,034									
General-Voted	4461	Voucher	30,000	0	0	0	30,000	30,000									
General-Voted	4462	Voucher	1,00,000	0	0	0	1,00,000	1,00,000									
General-Voted	4463	Voucher															

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Demand : 45 ADMINISTRATION OF SOIL AND WATER CONSERVATION																
Department : Soil Conservation Department																
Treasury Cyber Treasury (SPARSH)																
D.D.O. : 4000100 Dir Of Soil & Water Conservation																
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		
2402	00	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy- Wdc)	3	36. Grants-In-Aid (Non-Salary)	General-Voted	4463		1,66,628	0	0	0	1,66,628	1,66,628		
						General-Voted	4464	Voucher	1,24,807	0	0	0	1,24,807	1,24,807		
						General-Voted	4466	Voucher	18,000	0	0	0	18,000	18,000		
						Centrally Sponsored Schemes	44A	Voucher	62,460	0	0	0	62,460	62,460		
						General-Voted	45	Voucher	6,940	0	0	0	6,940	6,940		
						Centrally Sponsored Schemes	45A	Voucher	62,460	0	0	0	62,460	62,460		
						General-Voted	46	Voucher	40,000	0	0	0	40,000	40,000		
						Centrally Sponsored Schemes	46A	Voucher	3,60,000	0	0	0	3,60,000	3,60,000		
						General-Voted	47	Voucher	13,672	0	0	0	13,672	13,672		
						Centrally Sponsored Schemes	47A	Voucher	1,23,054	0	0	0	1,23,054	1,23,054		
						General-Voted	48	Voucher	1,800	0	0	0	1,800	1,800		
						Centrally Sponsored Schemes	48A	Voucher	16,200	0	0	0	16,200	16,200		
						General-Voted	49	Voucher	1,200	0	0	0	1,200	1,200		
						General-Voted	4942	Voucher	3,420	0	0	0	3,420	3,420		
						Centrally Sponsored Schemes	4942A	Voucher	30,780	0	0	0	30,780	30,780		
						General-Voted	4943	Voucher	3,420	0	0	0	3,420	3,420		
						Centrally	4943A	Voucher	30,780	0	0	0	30,780	30,780		

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Demand :				45	ADMINISTRATION OF SOIL AND WATER CONSERVATION														
Department :				Soil Conservation Department															
Treasury				Cyber Treasury (SPARSH)															
D.D.O. :				4000100	Dir Of Soil & Water Conservation														
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		
2402	00	102	(33) Pradhan Mantri Krishi Sinchayee Yojna-Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)		General-Voted	4944	Voucher	354	0	0	0	354	354				
							Centrally Sponsored Schemes	General-Voted	4944A	Voucher	3,195	0	0	0	3,195	3,195			
							General-Voted	4945	Voucher	3,300	0	0	0	3,300	3,300				
							Centrally Sponsored Schemes	General-Voted	4945A	Voucher	29,700	0	0	0	29,700	29,700			
							General-Voted	4946	Voucher	2,500	0	0	0	2,500	2,500				
							Centrally Sponsored Schemes	General-Voted	4946A	Voucher	22,500	0	0	0	22,500	22,500			
							General-Voted	4947	Voucher	1,162	0	0	0	1,162	1,162				
							Centrally Sponsored Schemes	General-Voted	4947A	Voucher	10,464	0	0	0	10,464	10,464			
							General-Voted	4948	Voucher	2,325	0	0	0	2,325	2,325				
							Centrally Sponsored Schemes	General-Voted	4948A	Voucher	20,927	0	0	0	20,927	20,927			
							General-Voted	4952	Voucher	258	0	0	0	258	258				
							Centrally Sponsored Schemes	General-Voted	4952A	Voucher	2,322	0	0	0	2,322	2,322			
							General-Voted	4993	Voucher	1,743	0	0	0	1,743	1,743				
							Centrally Sponsored Schemes	General-Voted	4993A	Voucher	15,689	0	0	0	15,689	15,689			
							General-Voted	4994	Voucher	36,000	0	0	0	36,000	36,000				
							Centrally	General-Voted	4994A	Voucher	3,24,000	0	0	0	3,24,000	3,24,000			

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Demand :		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION														
Department :		Soil Conservation Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		4000100 Dir Of Soil & Water Conservation														
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		
2402	00	102	(33) Pradhan Mantri Krishi Sinchayee Yojna-Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	49A	Voucher	10,800	0	0		0	10,800	10,800
							General-Voted	50	Voucher	6,940	0	0		0	6,940	6,940
						Centrally Sponsored Schemes	General-Voted	50A	Voucher	62,460	0	0		0	62,460	62,460
							General-Voted	51	Voucher	9,370	0	0		0	9,370	9,370
						Centrally Sponsored Schemes	General-Voted	51A	Voucher	84,330	0	0		0	84,330	84,330
							General-Voted	52	Voucher	6,940	0	0		0	6,940	6,940
						Centrally Sponsored Schemes	General-Voted	52A	Voucher	62,460	0	0		0	62,460	62,460
							General-Voted	53	Voucher	4,250	0	0		0	4,250	4,250
						Centrally Sponsored Schemes	General-Voted	53A	Voucher	38,250	0	0		0	38,250	38,250
							General-Voted	54	Voucher	15,068	0	0		0	15,068	15,068
						Centrally Sponsored Schemes	General-Voted	54A	Voucher	1,35,616	0	0		0	1,35,616	1,35,616
							General-Voted	7911	Voucher	1,162	0	0		0	1,162	1,162
						Centrally Sponsored Schemes	General-Voted	7911A	Voucher	10,464	0	0		0	10,464	10,464
							General-Voted	7912	Voucher	608	0	0		0	608	608
						Centrally Sponsored	General-Voted	7912A	Voucher	5,472	0	0		0	5,472	5,472

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Demand :		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION																			
Department :		Soil Conservation Department																			
Treasury		Cyber Treasury (SPARSH)																			
D.D.O. :		4000100 Dir Of Soil & Water Conservation																			
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							
2402	00	102	(33) Pradhan Mantri Krishi Sinchayee Yojna-Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)		General-Voted	7913	Voucher	646	0	0	0		646	646					
						Centrally Sponsored Schemes	General-Voted	7913A	Voucher	5,814	0	0	0		5,814	5,814					
							General-Voted	7914	Voucher	300	0	0	0		300	300					
						Centrally Sponsored Schemes	General-Voted	7914A	Voucher	2,700	0	0	0		2,700	2,700					
							General-Voted	7920	Voucher	1,000	0	0	0		1,000	1,000					
						Centrally Sponsored Schemes	General-Voted	7920A	Voucher	9,000	0	0	0		9,000	9,000					
							General-Voted	7921	Voucher	1,000	0	0	0		1,000	1,000					
						Centrally Sponsored Schemes	General-Voted	7921A	Voucher	9,000	0	0	0		9,000	9,000					
							General-Voted	7922	Voucher	1,000	0	0	0		1,000	1,000					
						Centrally Sponsored Schemes	General-Voted	7922A	Voucher	9,000	0	0	0		9,000	9,000					
Total Object Head-- 36 :										1,79,90,423	0	0	0		1,79,90,423	1,79,90,423					
Total Sub Head :										1,80,19,923	0	0	0		1,80,19,923	1,80,19,923					
Total Minor Head 102 :										1,80,19,923	0	0	0		1,80,19,923	1,80,19,923					
Total Sub Major Head 0 :										1,80,19,923	0	0	0		1,80,19,923	1,80,19,923					
Total Major Head 2402 :										1,80,19,923	0	0	0		1,80,19,923	1,80,19,923					
Total of Month :										1,80,19,923	0	0	0		1,80,19,923	1,80,19,923					

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Demand :		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION														
Department :		Soil Conservation Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		4000100 Dir Of Soil & Water Conservation														
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		
2402	00	102	(33) Pradhan Mantri Krishi Sinchayee Yojna-Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	10877A	Voucher	19,270	0	0		0	19,270	19,270
							General-Voted	10878	Voucher	4,482	0	0		0	4,482	4,482
						Centrally Sponsored Schemes	General-Voted	10878A	Voucher	40,338	0	0		0	40,338	40,338
							General-Voted	10879	Voucher	4,482	0	0		0	4,482	4,482
						Centrally Sponsored Schemes	General-Voted	10879A	Voucher	40,338	0	0		0	40,338	40,338
							General-Voted	10880	Voucher	4,000	0	0		0	4,000	4,000
						Centrally Sponsored Schemes	General-Voted	10880A	Voucher	36,000	0	0		0	36,000	36,000
							General-Voted	10881	Voucher	1,400	0	0		0	1,400	1,400
						Centrally Sponsored Schemes	General-Voted	10881A	Voucher	12,600	0	0		0	12,600	12,600
							General-Voted	10882	Voucher	2,400	0	0		0	2,400	2,400
						Centrally Sponsored Schemes	General-Voted	10882A	Voucher	21,600	0	0		0	21,600	21,600
							General-Voted	10883	Voucher	3,137	0	0		0	3,137	3,137
						Centrally Sponsored Schemes	General-Voted	10883A	Voucher	28,237	0	0		0	28,237	28,237
							General-Voted	10884	Voucher	2,016	0	0		0	2,016	2,016
						Centrally Sponsored	General-Voted	10884A	Voucher	18,153	0	0		0	18,153	18,153

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Demand :				45	ADMINISTRATION OF SOIL AND WATER CONSERVATION												
Department :				Soil Conservation Department													
Treasury				Cyber Treasury (SPARSH)													
D.D.O. :				4000100	Dir Of Soil & Water Conservation												
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		
2402	00	102	(33) Pradhan Mantri Krishi Sinchayee Yojna-Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)		General-Voted	10885	Voucher	1,06,236	0	0	0	1,06,236	1,06,236		
							Centrally Sponsored Schemes	General-Voted	10885A	Voucher	9,56,124	0	0	0	9,56,124	9,56,124	
							General-Voted	10886	Voucher	2,689	0	0	0	2,689	2,689		
							Centrally Sponsored Schemes	General-Voted	10886A	Voucher	24,203	0	0	0	24,203	24,203	
							General-Voted	10887	Voucher	4,361	0	0	0	4,361	4,361		
							Centrally Sponsored Schemes	General-Voted	10887A	Voucher	39,257	0	0	0	39,257	39,257	
							General-Voted	10888	Voucher	1,046	0	0	0	1,046	1,046		
							Centrally Sponsored Schemes	General-Voted	10888A	Voucher	9,421	0	0	0	9,421	9,421	
							General-Voted	10889	Voucher	8,067	0	0	0	8,067	8,067		
							Centrally Sponsored Schemes	General-Voted	10889A	Voucher	72,609	0	0	0	72,609	72,609	
							General-Voted	10890	Voucher	12,101	0	0	0	12,101	12,101		
							Centrally Sponsored Schemes	General-Voted	10890A	Voucher	1,08,913	0	0	0	1,08,913	1,08,913	
							General-Voted	10891	Voucher	2,016	0	0	0	2,016	2,016		
							Centrally Sponsored Schemes	General-Voted	10891A	Voucher	18,153	0	0	0	18,153	18,153	
							General-Voted	10892	Voucher	2,016	0	0	0	2,016	2,016		
							Centrally	General-Voted	10892A	Voucher	18,153	0	0	0	18,153	18,153	

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Demand :		45		ADMINISTRATION OF SOIL AND WATER CONSERVATION													
Department :		Soil Conservation Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		4000100		Dir Of Soil & Water Conservation													
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			
2402	00	102	(33) Pradhan Mantri Krishi Sinchayee Yojna-Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)		General-Voted	10893	Voucher	4,033	0	0	0	0	4,033	4,033	
							Centrally Sponsored Schemes	General-Voted	10893A	Voucher	36,305	0	0	0	0	36,305	36,305
							General-Voted	10894	Voucher	1,151	0	0	0	0	1,151	1,151	
							Centrally Sponsored Schemes	General-Voted	10894A	Voucher	10,363	0	0	0	0	10,363	10,363
							General-Voted	10895	Voucher	4,482	0	0	0	0	4,482	4,482	
							Centrally Sponsored Schemes	General-Voted	10895A	Voucher	40,338	0	0	0	0	40,338	40,338
							General-Voted	10896	Voucher	1,792	0	0	0	0	1,792	1,792	
							Centrally Sponsored Schemes	General-Voted	10896A	Voucher	16,136	0	0	0	0	16,136	16,136
							General-Voted	10897	Voucher	4,158	0	0	0	0	4,158	4,158	
							Centrally Sponsored Schemes	General-Voted	10897A	Voucher	37,422	0	0	0	0	37,422	37,422
							General-Voted	10898	Voucher	19,250	0	0	0	0	19,250	19,250	
							Centrally Sponsored Schemes	General-Voted	10898A	Voucher	1,73,250	0	0	0	0	1,73,250	1,73,250
							General-Voted	11005	Voucher	1,095	0	0	0	0	1,095	1,095	
							Centrally Sponsored Schemes	General-Voted	11005A	Voucher	9,855	0	0	0	0	9,855	9,855
							General-Voted	11006	Voucher	4,420	0	0	0	0	4,420	4,420	
							Centrally	General-Voted	11006A	Voucher	39,780	0	0	0	0	39,780	39,780

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Demand :			45 ADMINISTRATION OF SOIL AND WATER CONSERVATION																
Department :			Soil Conservation Department																
Treasury			Cyber Treasury (SPARSH)																
D.D.O. :			4000100 Dir Of Soil & Water Conservation																
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				
2402	00	102	(33) Pradhan Mantri Krishi Sinchayee Yojna-Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)		General-Voted	11670	Voucher	241	0	0	0	241	241				
						Centrally Sponsored Schemes	General-Voted	11670A	Voucher	2,172	0	0	0	2,172	2,172				
							General-Voted	11671	Voucher	54,613	0	0	0	54,613	54,613				
						Centrally Sponsored Schemes	General-Voted	11671A	Voucher	4,91,517	0	0	0	4,91,517	4,91,517				
							General-Voted	11672	Voucher	1,135	0	0	0	1,135	1,135				
						Centrally Sponsored Schemes	General-Voted	11672A	Voucher	10,215	0	0	0	10,215	10,215				
							General-Voted	11699	Voucher	709	0	0	0	709	709				
						Centrally Sponsored Schemes	General-Voted	11699A	Voucher	6,389	0	0	0	6,389	6,389				
							General-Voted	11700	Voucher	896	0	0	0	896	896				
						Centrally Sponsored Schemes	General-Voted	11700A	Voucher	8,068	0	0	0	8,068	8,068				
							General-Voted	11701	Voucher	462	0	0	0	462	462				
						Centrally Sponsored Schemes	General-Voted	11701A	Voucher	4,158	0	0	0	4,158	4,158				
							General-Voted	11702	Voucher	116	0	0	0	116	116				
						Centrally Sponsored Schemes	General-Voted	11702A	Voucher	1,047	0	0	0	1,047	1,047				
	General-Voted	11703	Voucher	127	0	0	0	127	127										
Centrally	General-Voted	11703A	Voucher	1,152	0	0	0	1,152	1,152										

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Demand :			45	ADMINISTRATION OF SOIL AND WATER CONSERVATION												
Department :			Soil Conservation Department													
Treasury			Cyber Treasury (SPARSH)													
D.D.O. :			4000100	Dir Of Soil & Water Conservation												
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		
2402	00	102	(33) Pradhan Mantri Krishi Sinchayee Yojna-Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)		General-Voted	11704	Voucher	127	0	0	0	0	127	127
						Centrally Sponsored Schemes	General-Voted	11704A	Voucher	1,152	0	0	0	0	1,152	1,152
							General-Voted	11705	Voucher	896	0	0	0	0	896	896
						Centrally Sponsored Schemes	General-Voted	11705A	Voucher	8,068	0	0	0	0	8,068	8,068
							General-Voted	11706	Voucher	11,804	0	0	0	0	11,804	11,804
						Centrally Sponsored Schemes	General-Voted	11706A	Voucher	1,06,236	0	0	0	0	1,06,236	1,06,236
							General-Voted	11707	Voucher	237	0	0	0	0	237	237
						Centrally Sponsored Schemes	General-Voted	11707A	Voucher	2,142	0	0	0	0	2,142	2,142
							General-Voted	11708	Voucher	1,344	0	0	0	0	1,344	1,344
						Centrally Sponsored Schemes	General-Voted	11708A	Voucher	12,102	0	0	0	0	12,102	12,102
							General-Voted	11709	Voucher	224	0	0	0	0	224	224
						Centrally Sponsored Schemes	General-Voted	11709A	Voucher	2,017	0	0	0	0	2,017	2,017
							General-Voted	11710	Voucher	224	0	0	0	0	224	224
						Centrally Sponsored Schemes	General-Voted	11710A	Voucher	2,017	0	0	0	0	2,017	2,017
							General-Voted	11711	Voucher	448	0	0	0	0	448	448
						Centrally	General-Voted	11711A	Voucher	4,034	0	0	0	0	4,034	4,034

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Demand :				45	ADMINISTRATION OF SOIL AND WATER CONSERVATION												
Department :				Soil Conservation Department													
Treasury				Cyber Treasury (SPARSH)													
D.D.O. :				4000100	Dir Of Soil & Water Conservation												
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			
2402	00	102	(33) Pradhan Mantri Krishi Sinchayee Yojna-Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)		General-Voted	13022	Voucher	17,790	0	0	0	0	17,790	17,790	
							Centrally Sponsored Schemes	General-Voted	13022A	Voucher	1,60,117	0	0	0	0	1,60,117	1,60,117
							General-Voted	13023	Voucher	1,984	0	0	0	0	1,984	1,984	
							Centrally Sponsored Schemes	General-Voted	13023A	Voucher	17,856	0	0	0	0	17,856	17,856
							General-Voted	13120	Voucher	39,200	0	0	0	0	39,200	39,200	
							Centrally Sponsored Schemes	General-Voted	13120A	Voucher	3,52,800	0	0	0	0	3,52,800	3,52,800
							General-Voted	13121	Voucher	10,681	0	0	0	0	10,681	10,681	
							Centrally Sponsored Schemes	General-Voted	13121A	Voucher	96,134	0	0	0	0	96,134	96,134
							General-Voted	13122	Voucher	7,923	0	0	0	0	7,923	7,923	
							Centrally Sponsored Schemes	General-Voted	13122A	Voucher	71,313	0	0	0	0	71,313	71,313
							General-Voted	13123	Voucher	7,923	0	0	0	0	7,923	7,923	
							Centrally Sponsored Schemes	General-Voted	13123A	Voucher	71,313	0	0	0	0	71,313	71,313
							General-Voted	13503	Voucher	10,466	0	0	0	0	10,466	10,466	
							Centrally Sponsored Schemes	General-Voted	13503A	Voucher	94,200	0	0	0	0	94,200	94,200
							General-Voted	13504	Voucher	15,511	0	0	0	0	15,511	15,511	
							Centrally	General-Voted	13504A	Voucher	1,39,603	0	0	0	0	1,39,603	1,39,603

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Demand :				45	ADMINISTRATION OF SOIL AND WATER CONSERVATION											
Department :				Soil Conservation Department												
Treasury				Cyber Treasury (SPARSH)												
D.D.O. :				4000100	Dir Of Soil & Water Conservation											
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		
2402	00	102	(33) Pradhan Mantri Krishi Sinchayee Yojna-Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)		General-Voted	13505	Voucher	6,797	0	0	0	6,797	6,797	
							Centrally Sponsored Schemes	General-Voted	13505A	Voucher	61,176	0	0	0	61,176	61,176
								General-Voted	2	Voucher	69,400	0	0	0	69,400	69,400
								General-Voted	3	Voucher	69,400	0	0	0	69,400	69,400
								General-Voted	3171	Voucher	11,289	0	0	0	11,289	11,289
							Centrally Sponsored Schemes	General-Voted	3171A	Voucher	1,01,601	0	0	0	1,01,601	1,01,601
								General-Voted	3172	Voucher	11,289	0	0	0	11,289	11,289
							Centrally Sponsored Schemes	General-Voted	3172A	Voucher	1,01,601	0	0	0	1,01,601	1,01,601
								General-Voted	3289	Voucher	9,370	0	0	0	9,370	9,370
							Centrally Sponsored Schemes	General-Voted	3289A	Voucher	84,330	0	0	0	84,330	84,330
								General-Voted	3290	Voucher	6,810	0	0	0	6,810	6,810
							Centrally Sponsored Schemes	General-Voted	3290A	Voucher	61,290	0	0	0	61,290	61,290
								General-Voted	3291	Voucher	6,940	0	0	0	6,940	6,940
							Centrally Sponsored Schemes	General-Voted	3291A	Voucher	62,460	0	0	0	62,460	62,460
								General-Voted	3292	Voucher	2,560	0	0	0	2,560	2,560
							Centrally Sponsored Schemes	General-Voted	3292A	Voucher	23,040	0	0	0	23,040	23,040

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Demand :		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION															
Department :		Soil Conservation Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		4000100 Dir Of Soil & Water Conservation															
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		
2402	00	102	(33) Pradhan Mantri Krishi Sinchayee Yojna-Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)		General-Voted		3293	Voucher	2,560	0	0		0	2,560	2,560
						Centrally Sponsored Schemes	General-Voted		3293A	Voucher	23,040	0	0		0	23,040	23,040
							General-Voted		3294	Voucher	19,532	0	0		0	19,532	19,532
						Centrally Sponsored Schemes	General-Voted		3294A	Voucher	1,75,788	0	0		0	1,75,788	1,75,788
							General-Voted		3295	Voucher	12,160	0	0		0	12,160	12,160
						Centrally Sponsored Schemes	General-Voted		3295A	Voucher	1,09,440	0	0		0	1,09,440	1,09,440
							General-Voted		3296	Voucher	14,014	0	0		0	14,014	14,014
						Centrally Sponsored Schemes	General-Voted		3296A	Voucher	1,26,126	0	0		0	1,26,126	1,26,126
							General-Voted		3297	Voucher	24,036	0	0		0	24,036	24,036
						Centrally Sponsored Schemes	General-Voted		3297A	Voucher	2,16,332	0	0		0	2,16,332	2,16,332
							General-Voted		3298	Voucher	3,420	0	0		0	3,420	3,420
						Centrally Sponsored Schemes	General-Voted		3298A	Voucher	30,780	0	0		0	30,780	30,780
							General-Voted		3299	Voucher	5,460	0	0		0	5,460	5,460
						Centrally Sponsored Schemes	General-Voted		3299A	Voucher	49,140	0	0		0	49,140	49,140
							General-Voted		3300	Voucher	24,000	0	0		0	24,000	24,000
						Centrally	General-Voted		3300A	Voucher	2,16,000	0	0		0	2,16,000	2,16,000

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Demand :				45	ADMINISTRATION OF SOIL AND WATER CONSERVATION																							
Department :				Soil Conservation Department																								
Treasury				Cyber Treasury (SPARSH)																								
D.D.O. :				4000100	Dir Of Soil & Water Conservation																							
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						
2402	00	102	(33) Pradhan Mantri Krishi Sinchayee Yojna-Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)		General-Voted	3301	Voucher	36,934	0	0	0	36,934	36,934													
							Centrally Sponsored Schemes	General-Voted	3301A	Voucher	3,32,406	0	0	0	3,32,406	3,32,406												
							General-Voted	3302	Voucher	6,940	0	0	0	6,940	6,940													
							Centrally Sponsored Schemes	General-Voted	3302A	Voucher	62,460	0	0	0	62,460	62,460												
							General-Voted	3303	Voucher	6,030	0	0	0	6,030	6,030													
							Centrally Sponsored Schemes	General-Voted	3303A	Voucher	54,270	0	0	0	54,270	54,270												
							General-Voted	3304	Voucher	84,529	0	0	0	84,529	84,529													
							Centrally Sponsored Schemes	General-Voted	3304A	Voucher	7,60,767	0	0	0	7,60,767	7,60,767												
							General-Voted	3305	Voucher	47,120	0	0	0	47,120	47,120													
							Centrally Sponsored Schemes	General-Voted	3305A	Voucher	4,24,080	0	0	0	4,24,080	4,24,080												
							General-Voted	3306	Voucher	35,870	0	0	0	35,870	35,870													
							Centrally Sponsored Schemes	General-Voted	3306A	Voucher	3,22,830	0	0	0	3,22,830	3,22,830												
							General-Voted	3307	Voucher	6,810	0	0	0	6,810	6,810													
							Centrally Sponsored Schemes	General-Voted	3307A	Voucher	61,290	0	0	0	61,290	61,290												
							General-Voted	3308	Voucher	24,379	0	0	0	24,379	24,379													
							Centrally	General-Voted	3308A	Voucher	2,19,413	0	0	0	2,19,413	2,19,413												

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Demand : 45 ADMINISTRATION OF SOIL AND WATER CONSERVATION																
Department : Soil Conservation Department																
Treasury Cyber Treasury (SPARSH)																
D.D.O. : 4000100 Dir Of Soil & Water Conservation																
Month of Account: JUL/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	Major Head	Minor Head	Sub Head	Sub Sub Head								8009	-	7610		
2402	00	102	(33) Pradhan Mantri Krishi Sinchayee Yojna-Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)		General-Voted	3309	Voucher	1,200	0	0	0	0	1,200	1,200
							General-Voted	3309A	Voucher	10,800	0	0	0	0	10,800	10,800
							General-Voted	3310	Voucher	3,470	0	0	0	0	3,470	3,470
							General-Voted	3310A	Voucher	31,230	0	0	0	0	31,230	31,230
							General-Voted	3311	Voucher	1,200	0	0	0	0	1,200	1,200
							General-Voted	3311A	Voucher	10,800	0	0	0	0	10,800	10,800
							General-Voted	3312	Voucher	6,940	0	0	0	0	6,940	6,940
							General-Voted	3312A	Voucher	62,460	0	0	0	0	62,460	62,460
							General-Voted	3313	Voucher	1,200	0	0	0	0	1,200	1,200
							General-Voted	3313A	Voucher	10,800	0	0	0	0	10,800	10,800
							General-Voted	3314	Voucher	3,470	0	0	0	0	3,470	3,470
							General-Voted	3314A	Voucher	31,230	0	0	0	0	31,230	31,230
							General-Voted	3315	Voucher	24,523	0	0	0	0	24,523	24,523
							General-Voted	3315A	Voucher	2,20,709	0	0	0	0	2,20,709	2,20,709
							General-Voted	3316	Voucher	70,751	0	0	0	0	70,751	70,751
							General-Voted	3316A	Voucher	6,36,760	0	0	0	0	6,36,760	6,36,760

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Demand :				45	ADMINISTRATION OF SOIL AND WATER CONSERVATION																											
Department :				Soil Conservation Department																												
Treasury				Cyber Treasury (SPARSH)																												
D.D.O. :				4000100	Dir Of Soil & Water Conservation																											
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		
2402	00	102	(33) Pradhan Mantri Krishi Sinchayee Yojna-Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)		General-Voted	3317	Voucher	4,571	0	0	0	4,571	4,571																	
						Centrally Sponsored Schemes	General-Voted	3317A	Voucher	41,140	0	0	0	41,140	41,140																	
							General-Voted	3318	Voucher	5,005	0	0	0	5,005	5,005																	
						Centrally Sponsored Schemes	General-Voted	3318A	Voucher	45,045	0	0	0	45,045	45,045																	
							General-Voted	3319	Voucher	19,350	0	0	0	19,350	19,350																	
						Centrally Sponsored Schemes	General-Voted	3319A	Voucher	1,74,150	0	0	0	1,74,150	1,74,150																	
							General-Voted	3320	Voucher	40,040	0	0	0	40,040	40,040																	
						Centrally Sponsored Schemes	General-Voted	3320A	Voucher	3,60,360	0	0	0	3,60,360	3,60,360																	
							General-Voted	3321	Voucher	80,746	0	0	0	80,746	80,746																	
						Centrally Sponsored Schemes	General-Voted	3321A	Voucher	7,26,715	0	0	0	7,26,715	7,26,715																	
							General-Voted	3322	Voucher	18,780	0	0	0	18,780	18,780																	
						Centrally Sponsored Schemes	General-Voted	3322A	Voucher	1,69,020	0	0	0	1,69,020	1,69,020																	
							General-Voted	3323	Voucher	6,000	0	0	0	6,000	6,000																	
						Centrally Sponsored Schemes	General-Voted	3323A	Voucher	54,000	0	0	0	54,000	54,000																	
							General-Voted	3324	Voucher	17,548	0	0	0	17,548	17,548																	
						Centrally	General-Voted	3324A	Voucher	1,57,939	0	0	0	1,57,939	1,57,939																	

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Demand :				45	ADMINISTRATION OF SOIL AND WATER CONSERVATION												
Department :				Soil Conservation Department													
Treasury				Cyber Treasury (SPARSH)													
D.D.O. :				4000100	Dir Of Soil & Water Conservation												
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			
2402	00	102	(33) Pradhan Mantri Krishi Sinchayee Yojna-Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)		General-Voted	3325	Voucher	12,744	0	0	0	0	12,744	12,744	
							Centrally Sponsored Schemes	General-Voted	3325A	Voucher	1,14,696	0	0	0	0	1,14,696	1,14,696
							General-Voted	3326	Voucher	30,474	0	0	0	0	30,474	30,474	
							Centrally Sponsored Schemes	General-Voted	3326A	Voucher	2,74,266	0	0	0	0	2,74,266	2,74,266
							General-Voted	3327	Voucher	19,044	0	0	0	0	19,044	19,044	
							Centrally Sponsored Schemes	General-Voted	3327A	Voucher	1,71,396	0	0	0	0	1,71,396	1,71,396
							General-Voted	3328	Voucher	4,800	0	0	0	0	4,800	4,800	
							Centrally Sponsored Schemes	General-Voted	3328A	Voucher	43,200	0	0	0	0	43,200	43,200
							General-Voted	3329	Voucher	3,200	0	0	0	0	3,200	3,200	
							Centrally Sponsored Schemes	General-Voted	3329A	Voucher	28,800	0	0	0	0	28,800	28,800
							General-Voted	3330	Voucher	3,200	0	0	0	0	3,200	3,200	
							Centrally Sponsored Schemes	General-Voted	3330A	Voucher	28,800	0	0	0	0	28,800	28,800
							General-Voted	4464	Voucher	18,152	0	0	0	0	18,152	18,152	
							Centrally Sponsored Schemes	General-Voted	4464A	Voucher	1,63,369	0	0	0	0	1,63,369	1,63,369
							General-Voted	4465	Voucher	11,046	0	0	0	0	11,046	11,046	
							Centrally	General-Voted	4465A	Voucher	99,419	0	0	0	0	99,419	99,419

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Demand : 45 ADMINISTRATION OF SOIL AND WATER CONSERVATION																			
Department : Soil Conservation Department																			
Treasury Cyber Treasury (SPARSH)																			
D.D.O. : 4000100 Dir Of Soil & Water Conservation																			
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		
2402	00	102	(33) Pradhan Mantri Krishi Sinchayee Yojna-Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)		General-Voted	4466	Voucher	400	0	0	0	400	400				
							Centrally Sponsored Schemes	General-Voted	4466A	Voucher	3,600	0	0	0	3,600	3,600			
							General-Voted	4467	Voucher	1,300	0	0	0	1,300	1,300				
							Centrally Sponsored Schemes	General-Voted	4467A	Voucher	11,700	0	0	0	11,700	11,700			
							General-Voted	4468	Voucher	1,163	0	0	0	1,163	1,163				
							Centrally Sponsored Schemes	General-Voted	4468A	Voucher	10,471	0	0	0	10,471	10,471			
							General-Voted	4469	Voucher	1,536	0	0	0	1,536	1,536				
							Centrally Sponsored Schemes	General-Voted	4469A	Voucher	13,829	0	0	0	13,829	13,829			
							General-Voted	4470	Voucher	3,420	0	0	0	3,420	3,420				
							Centrally Sponsored Schemes	General-Voted	4470A	Voucher	30,780	0	0	0	30,780	30,780			
							General-Voted	4471	Voucher	7,882	0	0	0	7,882	7,882				
							Centrally Sponsored Schemes	General-Voted	4471A	Voucher	70,938	0	0	0	70,938	70,938			
							General-Voted	4472	Voucher	3,746	0	0	0	3,746	3,746				
							Centrally Sponsored Schemes	General-Voted	4472A	Voucher	33,715	0	0	0	33,715	33,715			
							General-Voted	4473	Voucher	6,250	0	0	0	6,250	6,250				
							Centrally	General-Voted	4473A	Voucher	56,250	0	0	0	56,250	56,250			

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Demand :				45	ADMINISTRATION OF SOIL AND WATER CONSERVATION													
Department :				Soil Conservation Department														
Treasury				Cyber Treasury (SPARSH)														
D.D.O. :				4000100	Dir Of Soil & Water Conservation													
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		
2402	00	102	(33) Pradhan Mantri Krishi Sinchayee Yojna-Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)		General-Voted	4474	Voucher	3,420	0	0	0	3,420			3,420	
							Centrally Sponsored Schemes	General-Voted	4474A	Voucher	30,780	0	0	0	30,780			30,780
							General-Voted	4475	Voucher	400	0	0	0	400			400	
							Centrally Sponsored Schemes	General-Voted	4475A	Voucher	3,600	0	0	0	3,600			3,600
							General-Voted	4476	Voucher	13,880	0	0	0	13,880			13,880	
							Centrally Sponsored Schemes	General-Voted	4476A	Voucher	1,24,920	0	0	0	1,24,920			1,24,920
							General-Voted	4477	Voucher	9,370	0	0	0	9,370			9,370	
							Centrally Sponsored Schemes	General-Voted	4477A	Voucher	84,330	0	0	0	84,330			84,330
							General-Voted	4478	Voucher	400	0	0	0	400			400	
							Centrally Sponsored Schemes	General-Voted	4478A	Voucher	3,600	0	0	0	3,600			3,600
							General-Voted	4479	Voucher	6,940	0	0	0	6,940			6,940	
							Centrally Sponsored Schemes	General-Voted	4479A	Voucher	62,460	0	0	0	62,460			62,460
							General-Voted	4480	Voucher	400	0	0	0	400			400	
							Centrally Sponsored Schemes	General-Voted	4480A	Voucher	3,600	0	0	0	3,600			3,600
							General-Voted	4481	Voucher	6,940	0	0	0	6,940			6,940	
							Centrally	General-Voted	4481A	Voucher	62,460	0	0	0	62,460			62,460

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Demand :				45	ADMINISTRATION OF SOIL AND WATER CONSERVATION																							
Department :				Soil Conservation Department																								
Treasury				Cyber Treasury (SPARSH)																								
D.D.O. :				4000100	Dir Of Soil & Water Conservation																							
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						
2402	00	102	(33) Pradhan Mantri Krishi Sinchayee Yojna-Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)		General-Voted	4482	Voucher	9,370	0	0	0	9,370	9,370													
							Centrally Sponsored Schemes	General-Voted	4482A	Voucher	84,330	0	0	0	84,330	84,330												
							General-Voted	4483	Voucher	4,248	0	0	0	4,248	4,248													
							Centrally Sponsored Schemes	General-Voted	4483A	Voucher	38,232	0	0	0	38,232	38,232												
							General-Voted	4484	Voucher	9,401	0	0	0	9,401	9,401													
							Centrally Sponsored Schemes	General-Voted	4484A	Voucher	84,615	0	0	0	84,615	84,615												
							General-Voted	4485	Voucher	24,492	0	0	0	24,492	24,492													
							Centrally Sponsored Schemes	General-Voted	4485A	Voucher	2,20,428	0	0	0	2,20,428	2,20,428												
							General-Voted	4486	Voucher	26,403	0	0	0	26,403	26,403													
							Centrally Sponsored Schemes	General-Voted	4486A	Voucher	2,37,636	0	0	0	2,37,636	2,37,636												
							General-Voted	4487	Voucher	3,420	0	0	0	3,420	3,420													
							Centrally Sponsored Schemes	General-Voted	4487A	Voucher	30,780	0	0	0	30,780	30,780												
							General-Voted	4488	Voucher	15,068	0	0	0	15,068	15,068													
							Centrally Sponsored Schemes	General-Voted	4488A	Voucher	1,35,616	0	0	0	1,35,616	1,35,616												
							General-Voted	4489	Voucher	1,920	0	0	0	1,920	1,920													
							Centrally	General-Voted	4489A	Voucher	17,280	0	0	0	17,280	17,280												

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Demand :				45	ADMINISTRATION OF SOIL AND WATER CONSERVATION																							
Department :				Soil Conservation Department																								
Treasury				Cyber Treasury (SPARSH)																								
D.D.O. :				4000100	Dir Of Soil & Water Conservation																							
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						
2402	00	102	(33) Pradhan Mantri Krishi Sinchayee Yojna-Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)		General-Voted	4490	Voucher	417	0	0	0	417	417													
							Centrally Sponsored Schemes	General-Voted	4490A	Voucher	3,758	0	0	0	3,758	3,758												
							General-Voted	4491	Voucher	6,750	0	0	0	6,750	6,750													
							Centrally Sponsored Schemes	General-Voted	4491A	Voucher	60,750	0	0	0	60,750	60,750												
							General-Voted	4492	Voucher	4,071	0	0	0	4,071	4,071													
							Centrally Sponsored Schemes	General-Voted	4492A	Voucher	36,644	0	0	0	36,644	36,644												
							General-Voted	4493	Voucher	31,407	0	0	0	31,407	31,407													
							Centrally Sponsored Schemes	General-Voted	4493A	Voucher	2,82,663	0	0	0	2,82,663	2,82,663												
							General-Voted	4494	Voucher	43,750	0	0	0	43,750	43,750													
							Centrally Sponsored Schemes	General-Voted	4494A	Voucher	3,93,750	0	0	0	3,93,750	3,93,750												
							General-Voted	4495	Voucher	4,057	0	0	0	4,057	4,057													
							Centrally Sponsored Schemes	General-Voted	4495A	Voucher	36,519	0	0	0	36,519	36,519												
							General-Voted	4496	Voucher	41,413	0	0	0	41,413	41,413													
							Centrally Sponsored Schemes	General-Voted	4496A	Voucher	3,72,726	0	0	0	3,72,726	3,72,726												
							General-Voted	4497	Voucher	54,000	0	0	0	54,000	54,000													
							Centrally	General-Voted	4497A	Voucher	4,86,000	0	0	0	4,86,000	4,86,000												

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Demand : 45 ADMINISTRATION OF SOIL AND WATER CONSERVATION																				
Department : Soil Conservation Department																				
Treasury Cyber Treasury (SPARSH)																				
D.D.O. : 4000100 Dir Of Soil & Water Conservation																				
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		
2402	00	102	(33) Pradhan Mantri Krishi Sinchayee Yojna-Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)		General-Voted	4498	Voucher	49,500	0	0	0	49,500	49,500					
						Centrally Sponsored Schemes	General-Voted	4498A	Voucher	4,45,500	0	0	0	4,45,500	4,45,500					
							General-Voted	4499	Voucher	10,401	0	0	0	10,401	10,401					
						Centrally Sponsored Schemes	General-Voted	4499A	Voucher	93,614	0	0	0	93,614	93,614					
							General-Voted	4576	Voucher	7,340	0	0	0	7,340	7,340					
						Centrally Sponsored Schemes	General-Voted	4576A	Voucher	66,060	0	0	0	66,060	66,060					
							General-Voted	4577	Voucher	7,340	0	0	0	7,340	7,340					
						Centrally Sponsored Schemes	General-Voted	4577A	Voucher	66,060	0	0	0	66,060	66,060					
							General-Voted	4578	Voucher	2,311	0	0	0	2,311	2,311					
						Centrally Sponsored Schemes	General-Voted	4578A	Voucher	20,799	0	0	0	20,799	20,799					
							General-Voted	4607	Voucher	2,664	0	0	0	2,664	2,664					
						Centrally Sponsored Schemes	General-Voted	4607A	Voucher	23,976	0	0	0	23,976	23,976					
							General-Voted	4608	Voucher	4,000	0	0	0	4,000	4,000					
						Centrally Sponsored Schemes	General-Voted	4608A	Voucher	36,000	0	0	0	36,000	36,000					
							General-Voted	4609	Voucher	9,880	0	0	0	9,880	9,880					
						Centrally	General-Voted	4609A	Voucher	88,920	0	0	0	88,920	88,920					

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Demand :			45 ADMINISTRATION OF SOIL AND WATER CONSERVATION																
Department :			Soil Conservation Department																
Treasury			Cyber Treasury (SPARSH)																
D.D.O. :			4000100 Dir Of Soil & Water Conservation																
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				
2402	00	102	(33) Pradhan Mantri Krishi Sinchayee Yojna-Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)		General-Voted	4610	Voucher	26,118	0	0	0	26,118	26,118				
							Centrally Sponsored Schemes	General-Voted	4610A	Voucher	2,35,062	0	0	0	2,35,062	2,35,062			
								General-Voted	4611	Voucher	3,185	0	0	0	3,185	3,185			
							Centrally Sponsored Schemes	General-Voted	4611A	Voucher	28,674	0	0	0	28,674	28,674			
								General-Voted	4612	Voucher	43,600	0	0	0	43,600	43,600			
							Centrally Sponsored Schemes	General-Voted	4612A	Voucher	3,92,400	0	0	0	3,92,400	3,92,400			
								General-Voted	6178	Voucher	40,338	0	0	0	40,338	40,338			
							Centrally Sponsored Schemes	General-Voted	6178A	Voucher	3,63,042	0	0	0	3,63,042	3,63,042			
								General-Voted	6179	Voucher	40,338	0	0	0	40,338	40,338			
							Centrally Sponsored Schemes	General-Voted	6179A	Voucher	3,63,042	0	0	0	3,63,042	3,63,042			
								General-Voted	6180	Voucher	40,338	0	0	0	40,338	40,338			
							Centrally Sponsored Schemes	General-Voted	6180A	Voucher	3,63,042	0	0	0	3,63,042	3,63,042			
								General-Voted	6181	Voucher	16,135	0	0	0	16,135	16,135			
							Centrally Sponsored Schemes	General-Voted	6181A	Voucher	1,45,217	0	0	0	1,45,217	1,45,217			
								General-Voted	6182	Voucher	21,600	0	0	0	21,600	21,600			
							Centrally	General-Voted	6182A	Voucher	1,94,400	0	0	0	1,94,400	1,94,400			

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Demand :				45	ADMINISTRATION OF SOIL AND WATER CONSERVATION																							
Department :				Soil Conservation Department																								
Treasury				Cyber Treasury (SPARSH)																								
D.D.O. :				4000100	Dir Of Soil & Water Conservation																							
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						
2402	00	102	(33) Pradhan Mantri Krishi Sinchayee Yojna-Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)		General-Voted	6183	Voucher	39,256	0	0	0	39,256	39,256													
							Centrally Sponsored Schemes	General-Voted	6183A	Voucher	3,53,308	0	0	0	3,53,308	3,53,308												
							General-Voted	6184	Voucher	12,600	0	0	0	12,600	12,600													
							Centrally Sponsored Schemes	General-Voted	6184A	Voucher	1,13,400	0	0	0	1,13,400	1,13,400												
							General-Voted	6185	Voucher	24,202	0	0	0	24,202	24,202													
							Centrally Sponsored Schemes	General-Voted	6185A	Voucher	2,17,826	0	0	0	2,17,826	2,17,826												
							General-Voted	6186	Voucher	28,236	0	0	0	28,236	28,236													
							Centrally Sponsored Schemes	General-Voted	6186A	Voucher	2,54,130	0	0	0	2,54,130	2,54,130												
							General-Voted	6187	Voucher	280	0	0	0	280	280													
							Centrally Sponsored Schemes	General-Voted	6187A	Voucher	2,525	0	0	0	2,525	2,525												
							General-Voted	6188	Voucher	590	0	0	0	590	590													
							Centrally Sponsored Schemes	General-Voted	6188A	Voucher	5,310	0	0	0	5,310	5,310												
							General-Voted	6189	Voucher	45,914	0	0	0	45,914	45,914													
							Centrally Sponsored Schemes	General-Voted	6189A	Voucher	4,13,226	0	0	0	4,13,226	4,13,226												
							General-Voted	6190	Voucher	21,124	0	0	0	21,124	21,124													
							Centrally	General-Voted	6190A	Voucher	1,90,117	0	0	0	1,90,117	1,90,117												

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Demand :		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION															
Department :		Soil Conservation Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		4000100 Dir Of Soil & Water Conservation															
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			
2402		00		Total Sub Major Head 0 :							2,23,69,227	0	0		0	2,23,69,227	2,23,69,227
		Total Major Head 2402 :							2,23,69,227	0	0		0	2,23,69,227	2,23,69,227		
		Total of Month :							2,23,69,227	0	0		0	2,23,69,227	2,23,69,227		
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			
2402	00	102	(33) Pradhan Mantri Krishi Sinchayee Yojna-Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)		General-Voted	1085	Voucher	4,000	0	0		0	4,000	4,000	
						Centrally Sponsored Schemes	General-Voted	1085A	Voucher	36,000	0	0		0	36,000	36,000	
							General-Voted	1307	Voucher	3,789	0	0		0	3,789	3,789	
						Centrally Sponsored Schemes	General-Voted	1307A	Voucher	34,109	0	0		0	34,109	34,109	
							General-Voted	1308	Voucher	10,681	0	0		0	10,681	10,681	
						Centrally Sponsored Schemes	General-Voted	1308A	Voucher	96,134	0	0		0	96,134	96,134	
							General-Voted	1309	Voucher	7,005	0	0		0	7,005	7,005	
						Centrally Sponsored Schemes	General-Voted	1309A	Voucher	63,045	0	0		0	63,045	63,045	
							General-Voted	1310	Voucher	8,400	0	0		0	8,400	8,400	
						Centrally Sponsored	General-Voted	1310A	Voucher	75,600	0	0		0	75,600	75,600	

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Demand :				45	ADMINISTRATION OF SOIL AND WATER CONSERVATION											
Department :				Soil Conservation Department												
Treasury				Cyber Treasury (SPARSH)												
D.D.O. :				4000100	Dir Of Soil & Water Conservation											
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		
2402	00	102	(33) Pradhan Mantri Krishi Sinchayee Yojna-Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)		General-Voted	1520	Voucher	12,450	0	0	0	12,450	12,450	
							Centrally Sponsored Schemes	General-Voted	1520A	Voucher	1,12,050	0	0	0	1,12,050	1,12,050
							General-Voted	1521	Voucher	7,831	0	0	0	7,831	7,831	
							Centrally Sponsored Schemes	General-Voted	1521A	Voucher	70,487	0	0	0	70,487	70,487
							General-Voted	1522	Voucher	7,831	0	0	0	7,831	7,831	
							Centrally Sponsored Schemes	General-Voted	1522A	Voucher	70,487	0	0	0	70,487	70,487
							General-Voted	1523	Voucher	4,142	0	0	0	4,142	4,142	
							Centrally Sponsored Schemes	General-Voted	1523A	Voucher	37,282	0	0	0	37,282	37,282
							General-Voted	183	Voucher	69,400	0	0	0	69,400	69,400	
							General-Voted	184	Voucher	39,618	0	0	0	39,618	39,618	
							General-Voted	185	Voucher	1,02,618	0	0	0	1,02,618	1,02,618	
							General-Voted	186	Voucher	36,260	0	0	0	36,260	36,260	
							General-Voted	1885	Voucher	200	0	0	0	200	200	
							Centrally Sponsored Schemes	General-Voted	1885A	Voucher	1,800	0	0	0	1,800	1,800
							General-Voted	1933	Voucher	1,200	0	0	0	1,200	1,200	
							Centrally Sponsored Schemes	General-Voted	1933A	Voucher	10,800	0	0	0	10,800	10,800
								General-Voted	1934	Voucher	800	0	0	0	800	800

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Demand :			45 ADMINISTRATION OF SOIL AND WATER CONSERVATION													
Department :			Soil Conservation Department													
Treasury			Cyber Treasury (SPARSH)													
D.D.O. :			4000100 Dir Of Soil & Water Conservation													
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		
2402	00	102	(33) Pradhan Mantri Krishi Sinchayee Yojna-Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1934A	Voucher	7,200	0	0	0	7,200	7,200	
							General-Voted	1935	Voucher	800	0	0	0	800	800	
						Centrally Sponsored Schemes	General-Voted	1935A	Voucher	7,200	0	0	0	7,200	7,200	
							General-Voted	236	Voucher	10,066	0	0	0	10,066	10,066	
						Centrally Sponsored Schemes	General-Voted	236A	Voucher	90,602	0	0	0	90,602	90,602	
							General-Voted	237	Voucher	7,773	0	0	0	7,773	7,773	
						Centrally Sponsored Schemes	General-Voted	237A	Voucher	69,958	0	0	0	69,958	69,958	
							General-Voted	238	Voucher	7,431	0	0	0	7,431	7,431	
						Centrally Sponsored Schemes	General-Voted	238A	Voucher	66,887	0	0	0	66,887	66,887	
							General-Voted	239	Voucher	6,940	0	0	0	6,940	6,940	
						Centrally Sponsored Schemes	General-Voted	239A	Voucher	62,460	0	0	0	62,460	62,460	
							General-Voted	240	Voucher	6,030	0	0	0	6,030	6,030	
						Centrally Sponsored Schemes	General-Voted	240A	Voucher	54,270	0	0	0	54,270	54,270	
							General-Voted	241	Voucher	400	0	0	0	400	400	
Centrally Sponsored	General-Voted	241A	Voucher	3,600	0	0	0	3,600	3,600							

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Demand :			45 ADMINISTRATION OF SOIL AND WATER CONSERVATION																
Department :			Soil Conservation Department																
Treasury			Cyber Treasury (SPARSH)																
D.D.O. :			4000100 Dir Of Soil & Water Conservation																
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				
2402				00	102	(33) Pradhan Mantri Krishi Sinchayee Yojna-Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)		General-Voted	242	Voucher	8,284	0	0 0 0			8,284	8,284
									Centrally Sponsored Schemes	General-Voted	242A	Voucher	74,564	0	0 0 0			74,564	74,564
										General-Voted	32	Voucher	1,04,436	0	0 0 0			1,04,436	1,04,436
										General-Voted	33	Voucher	79,236	0	0 0 0			79,236	79,236
										General-Voted	34	Voucher	74,158	0	0 0 0			74,158	74,158
										General-Voted	3796	Voucher	458	0	0 0 0			458	458
									Centrally Sponsored Schemes	General-Voted	3796A	Voucher	4,122	0	0 0 0			4,122	4,122
										General-Voted	3797	Voucher	44	0	0 0 0			44	44
									Centrally Sponsored Schemes	General-Voted	3797A	Voucher	396	0	0 0 0			396	396
										General-Voted	3798	Voucher	11,412	0	0 0 0			11,412	11,412
									Centrally Sponsored Schemes	General-Voted	3798A	Voucher	1,02,713	0	0 0 0			1,02,713	1,02,713
										General-Voted	3799	Voucher	4,445	0	0 0 0			4,445	4,445
									Centrally Sponsored Schemes	General-Voted	3799A	Voucher	40,005	0	0 0 0			40,005	40,005
										General-Voted	3805	Voucher	29,841	0	0 0 0			29,841	29,841
									Centrally Sponsored Schemes	General-Voted	3805A	Voucher	2,68,569	0	0 0 0			2,68,569	2,68,569
										General-Voted	3806	Voucher	4,800	0	0 0 0			4,800	4,800
									Centrally	General-Voted	3806A	Voucher	43,200	0	0 0 0			43,200	43,200

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Demand : 45 ADMINISTRATION OF SOIL AND WATER CONSERVATION																		
Department : Soil Conservation Department																		
Treasury Cyber Treasury (SPARSH)																		
D.D.O. : 4000100 Dir Of Soil & Water Conservation																		
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				
2402	00	102	(33) Pradhan Mantri Krishi Sinchayee Yojna-Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)		General-Voted	6008	Voucher	33,904	0	0	0	33,904	33,904			
							Centrally Sponsored Schemes	General-Voted	6008A	Voucher	3,05,140	0	0	0	3,05,140	3,05,140		
							General-Voted	6274	Voucher	1,26,400	0	0	0	1,26,400	1,26,400			
							Centrally Sponsored Schemes	General-Voted	6274A	Voucher	11,37,600	0	0	0	11,37,600	11,37,600		
							General-Voted	6278	Voucher	5,500	0	0	0	5,500	5,500			
							Centrally Sponsored Schemes	General-Voted	6278A	Voucher	49,500	0	0	0	49,500	49,500		
							General-Voted	6279	Voucher	12,000	0	0	0	12,000	12,000			
							Centrally Sponsored Schemes	General-Voted	6279A	Voucher	1,08,000	0	0	0	1,08,000	1,08,000		
							General-Voted	6280	Voucher	75,000	0	0	0	75,000	75,000			
							Centrally Sponsored Schemes	General-Voted	6280A	Voucher	6,75,000	0	0	0	6,75,000	6,75,000		
							General-Voted	7444	Voucher	400	0	0	0	400	400			
							Centrally Sponsored Schemes	General-Voted	7444A	Voucher	3,600	0	0	0	3,600	3,600		
							General-Voted	7445	Voucher	2,000	0	0	0	2,000	2,000			
							Centrally Sponsored Schemes	General-Voted	7445A	Voucher	18,000	0	0	0	18,000	18,000		
							General-Voted	7446	Voucher	18,000	0	0	0	18,000	18,000			
							Centrally	General-Voted	7446A	Voucher	1,62,000	0	0	0	1,62,000	1,62,000		

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Demand : 45 ADMINISTRATION OF SOIL AND WATER CONSERVATION																												
Department : Soil Conservation Department																												
Treasury Cyber Treasury (SPARSH)																												
D.D.O. : 4000100 Dir Of Soil & Water Conservation																												
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						
2402	00	102	(33) Pradhan Mantri Krishi Sinchayee Yojna-Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)		General-Voted	7447	Voucher	5,965	0	0	0	5,965	5,965													
							Centrally Sponsored Schemes	General-Voted	7447A	Voucher	53,693	0	0	0	53,693	53,693												
							General-Voted	7448	Voucher	62,141	0	0	0	62,141	62,141													
							Centrally Sponsored Schemes	General-Voted	7448A	Voucher	5,59,270	0	0	0	5,59,270	5,59,270												
							General-Voted	7449	Voucher	24,030	0	0	0	24,030	24,030													
							Centrally Sponsored Schemes	General-Voted	7449A	Voucher	2,16,270	0	0	0	2,16,270	2,16,270												
							General-Voted	7450	Voucher	60,000	0	0	0	60,000	60,000													
							Centrally Sponsored Schemes	General-Voted	7450A	Voucher	5,40,000	0	0	0	5,40,000	5,40,000												
							General-Voted	7451	Voucher	30,370	0	0	0	30,370	30,370													
							Centrally Sponsored Schemes	General-Voted	7451A	Voucher	2,73,330	0	0	0	2,73,330	2,73,330												
							General-Voted	7452	Voucher	13,687	0	0	0	13,687	13,687													
							Centrally Sponsored Schemes	General-Voted	7452A	Voucher	1,23,184	0	0	0	1,23,184	1,23,184												
							General-Voted	7453	Voucher	12,670	0	0	0	12,670	12,670													
							Centrally Sponsored Schemes	General-Voted	7453A	Voucher	1,14,030	0	0	0	1,14,030	1,14,030												
							General-Voted	7454	Voucher	28,917	0	0	0	28,917	28,917													
							Centrally	General-Voted	7454A	Voucher	2,60,254	0	0	0	2,60,254	2,60,254												

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Demand : 45 ADMINISTRATION OF SOIL AND WATER CONSERVATION																	
Department : Soil Conservation Department																	
Treasury Cyber Treasury (SPARSH)																	
D.D.O. : 4000100 Dir Of Soil & Water Conservation																	
Month of Account: AUG/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	Head	Sub Head	8009								-	7610			
2402	00	102	(33) Pradhan Mantri Krishi Sinchayee Yojna-Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	General-Voted	7455	Voucher	5,632	0	0	0	5,632	5,632			
						Centrally Sponsored Schemes	General-Voted	7455A	Voucher	50,696	0	0	0	50,696	50,696		
						General-Voted	7456	Voucher	33,374	0	0	0	33,374	33,374			
						Centrally Sponsored Schemes	General-Voted	7456A	Voucher	3,00,367	0	0	0	3,00,367	3,00,367		
						General-Voted	7457	Voucher	65,800	0	0	0	65,800	65,800			
						Centrally Sponsored Schemes	General-Voted	7457A	Voucher	5,92,200	0	0	0	5,92,200	5,92,200		
						General-Voted	7458	Voucher	9,826	0	0	0	9,826	9,826			
						Centrally Sponsored Schemes	General-Voted	7458A	Voucher	88,434	0	0	0	88,434	88,434		
						General-Voted	7459	Voucher	36,304	0	0	0	36,304	36,304			
						Centrally Sponsored Schemes	General-Voted	7459A	Voucher	3,26,738	0	0	0	3,26,738	3,26,738		
						General-Voted	7460	Voucher	100	0	0	0	100	100			
						Centrally Sponsored Schemes	General-Voted	7460A	Voucher	900	0	0	0	900	900		
						General-Voted	7461	Voucher	400	0	0	0	400	400			
						Centrally Sponsored Schemes	General-Voted	7461A	Voucher	3,600	0	0	0	3,600	3,600		
						General-Voted	7462	Voucher	11,500	0	0	0	11,500	11,500			
						Centrally	General-Voted	7462A	Voucher	1,03,500	0	0	0	1,03,500	1,03,500		

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Demand : 45 ADMINISTRATION OF SOIL AND WATER CONSERVATION																
Department : Soil Conservation Department																
Treasury Cyber Treasury (SPARSH)																
D.D.O. : 4000100 Dir Of Soil & Water Conservation																
Month of Account: AUG/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	Minor Head	Head									8009	-	7610		
2402	00	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy- Wdc)	3	36. Grants-In-Aid (Non-Salary)	General-Voted	7463	Voucher	32,000	0	0	0	32,000	32,000		
						Centrally Sponsored Schemes	General-Voted	7463A	Voucher	2,88,000	0	0	0	2,88,000	2,88,000	
							General-Voted	7464	Voucher	9,500	0	0	0	9,500	9,500	
						Centrally Sponsored Schemes	General-Voted	7464A	Voucher	85,500	0	0	0	85,500	85,500	
							General-Voted	7465	Voucher	4,500	0	0	0	4,500	4,500	
						Centrally Sponsored Schemes	General-Voted	7465A	Voucher	40,500	0	0	0	40,500	40,500	
							General-Voted	7466	Voucher	30,110	0	0	0	30,110	30,110	
						Centrally Sponsored Schemes	General-Voted	7466A	Voucher	2,70,990	0	0	0	2,70,990	2,70,990	
							General-Voted	7467	Voucher	66,586	0	0	0	66,586	66,586	
						Centrally Sponsored Schemes	General-Voted	7467A	Voucher	5,99,275	0	0	0	5,99,275	5,99,275	
							General-Voted	7468	Voucher	61,140	0	0	0	61,140	61,140	
						Centrally Sponsored Schemes	General-Voted	7468A	Voucher	5,50,260	0	0	0	5,50,260	5,50,260	
							General-Voted	7469	Voucher	5,200	0	0	0	5,200	5,200	
						Centrally Sponsored Schemes	General-Voted	7469A	Voucher	46,800	0	0	0	46,800	46,800	
							General-Voted	7470	Voucher	20,464	0	0	0	20,464	20,464	
						Centrally	General-Voted	7470A	Voucher	1,84,180	0	0	0	1,84,180	1,84,180	

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Demand :				45	ADMINISTRATION OF SOIL AND WATER CONSERVATION														
Department :				Soil Conservation Department															
Treasury				Cyber Treasury (SPARSH)															
D.D.O. :				4000100	Dir Of Soil & Water Conservation														
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		
2402	00	102	(33) Pradhan Mantri Krishi Sinchayee Yojna-Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)		General-Voted	7471	Voucher	5,200	0	0	0	5,200	5,200				
							Centrally Sponsored Schemes	General-Voted	7471A	Voucher	46,800	0	0	0	46,800	46,800			
							General-Voted	7472	Voucher	12,428	0	0	0	12,428	12,428				
							Centrally Sponsored Schemes	General-Voted	7472A	Voucher	1,11,861	0	0	0	1,11,861	1,11,861			
							General-Voted	7473	Voucher	189	0	0	0	189	189				
							Centrally Sponsored Schemes	General-Voted	7473A	Voucher	1,701	0	0	0	1,701	1,701			
							General-Voted	7474	Voucher	2,124	0	0	0	2,124	2,124				
							Centrally Sponsored Schemes	General-Voted	7474A	Voucher	19,116	0	0	0	19,116	19,116			
							General-Voted	7475	Voucher	13,713	0	0	0	13,713	13,713				
							Centrally Sponsored Schemes	General-Voted	7475A	Voucher	1,23,420	0	0	0	1,23,420	1,23,420			
							General-Voted	7476	Voucher	10,970	0	0	0	10,970	10,970				
							Centrally Sponsored Schemes	General-Voted	7476A	Voucher	98,730	0	0	0	98,730	98,730			
							General-Voted	7477	Voucher	98,620	0	0	0	98,620	98,620				
							Centrally Sponsored Schemes	General-Voted	7477A	Voucher	8,87,580	0	0	0	8,87,580	8,87,580			
							General-Voted	7478	Voucher	77,050	0	0	0	77,050	77,050				
							Centrally	General-Voted	7478A	Voucher	6,93,450	0	0	0	6,93,450	6,93,450			

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Demand : 45 ADMINISTRATION OF SOIL AND WATER CONSERVATION																		
Department : Soil Conservation Department																		
Treasury Cyber Treasury (SPARSH)																		
D.D.O. : 4000100 Dir Of Soil & Water Conservation																		
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				
2402	00	102	(33) Pradhan Mantri Krishi Sinchayee Yojna-Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)		General-Voted	7479	Voucher	5,200	0	0	0	5,200	5,200			
							Centrally Sponsored Schemes	General-Voted	7479A	Voucher	46,800	0	0	0	46,800	46,800		
							General-Voted	7480	Voucher	2,058	0	0	0	2,058	2,058			
							Centrally Sponsored Schemes	General-Voted	7480A	Voucher	18,522	0	0	0	18,522	18,522		
							General-Voted	7481	Voucher	6,600	0	0	0	6,600	6,600			
							Centrally Sponsored Schemes	General-Voted	7481A	Voucher	59,400	0	0	0	59,400	59,400		
							General-Voted	7482	Voucher	10,443	0	0	0	10,443	10,443			
							Centrally Sponsored Schemes	General-Voted	7482A	Voucher	93,993	0	0	0	93,993	93,993		
							General-Voted	7483	Voucher	7,923	0	0	0	7,923	7,923			
							Centrally Sponsored Schemes	General-Voted	7483A	Voucher	71,313	0	0	0	71,313	71,313		
							General-Voted	7484	Voucher	7,415	0	0	0	7,415	7,415			
							Centrally Sponsored Schemes	General-Voted	7484A	Voucher	66,743	0	0	0	66,743	66,743		
							General-Voted	7485	Voucher	1,984	0	0	0	1,984	1,984			
							Centrally Sponsored Schemes	General-Voted	7485A	Voucher	17,856	0	0	0	17,856	17,856		
							General-Voted	7486	Voucher	17,790	0	0	0	17,790	17,790			
							Centrally	General-Voted	7486A	Voucher	1,60,117	0	0	0	1,60,117	1,60,117		

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Demand :				45	ADMINISTRATION OF SOIL AND WATER CONSERVATION																							
Department :				Soil Conservation Department																								
Treasury				Cyber Treasury (SPARSH)																								
D.D.O. :				4000100	Dir Of Soil & Water Conservation																							
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						
2402	00	102	(33) Pradhan Mantri Krishi Sinchayee Yojna-Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)		General-Voted	943	Voucher	400	0	0	0	400	400													
						Centrally Sponsored Schemes	General-Voted	943A	Voucher	3,600	0	0	0	3,600	3,600													
							General-Voted	944	Voucher	3,470	0	0	0	3,470	3,470													
						Centrally Sponsored Schemes	General-Voted	944A	Voucher	31,230	0	0	0	31,230	31,230													
							General-Voted	945	Voucher	4,142	0	0	0	4,142	4,142													
						Centrally Sponsored Schemes	General-Voted	945A	Voucher	37,282	0	0	0	37,282	37,282													
							General-Voted	946	Voucher	8,284	0	0	0	8,284	8,284													
						Centrally Sponsored Schemes	General-Voted	946A	Voucher	74,564	0	0	0	74,564	74,564													
							General-Voted	947	Voucher	7,923	0	0	0	7,923	7,923													
						Centrally Sponsored Schemes	General-Voted	947A	Voucher	71,313	0	0	0	71,313	71,313													
							General-Voted	948	Voucher	10,681	0	0	0	10,681	10,681													
						Centrally Sponsored Schemes	General-Voted	948A	Voucher	96,134	0	0	0	96,134	96,134													
							General-Voted	949	Voucher	2,560	0	0	0	2,560	2,560													
						Centrally Sponsored Schemes	General-Voted	949A	Voucher	23,040	0	0	0	23,040	23,040													
							General-Voted	950	Voucher	3,470	0	0	0	3,470	3,470													
						Centrally	General-Voted	950A	Voucher	31,230	0	0	0	31,230	31,230													

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Demand :		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION														
Department :		Soil Conservation Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		4000100 Dir Of Soil & Water Conservation														
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		
2402	00	102	(33) Pradhan Mantri Krishi Sinchayee Yojna-Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)		General-Voted	951	Voucher	3,626	0	0	0	0	3,626	3,626
							General-Voted	951A	Voucher	32,634	0	0	0	32,634	32,634	
							General-Voted	952	Voucher	4,142	0	0	0	4,142	4,142	
							General-Voted	952A	Voucher	37,282	0	0	0	37,282	37,282	
							General-Voted	953	Voucher	3,036	0	0	0	3,036	3,036	
							General-Voted	953A	Voucher	27,327	0	0	0	27,327	27,327	
						Total Object Head-- 36 :				1,45,25,029	0	0	0	1,45,25,029	1,45,25,029	
						Total Sub Head :				1,45,25,029	0	0	0	1,45,25,029	1,45,25,029	
						Total Minor Head 102 :				1,45,25,029	0	0	0	1,45,25,029	1,45,25,029	
						Total Sub Major Head 0 :				1,45,25,029	0	0	0	1,45,25,029	1,45,25,029	
Total Major Head 2402 :				1,45,25,029	0	0	0	1,45,25,029	1,45,25,029							
Total of Month :				1,45,25,029	0	0	0	1,45,25,029	1,45,25,029							
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		
2402	00	102	(33) Pradhan Mantri	3	36. Grants-In-Aid		General-Voted	20	Voucher	69,400	0	0	0	0	69,400	69,400

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Demand :		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION													
Department :		Soil Conservation Department													
Treasury		Cyber Treasury (SPARSH)													
D.D.O. :		4000100 Dir Of Soil & Water Conservation													
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		
2402	00	102	(33) Pradhan Mantri Krishi Sinchayee Yojna-Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	General-Voted	21	Voucher	1,02,618	0	0	0	1,02,618	1,02,618	
						General-Voted	2124	Voucher	3,036	0	0	0	3,036	3,036	
						Centrally Sponsored Schemes	2124A	Voucher	27,327	0	0	0	27,327	27,327	
						General-Voted	2125	Voucher	2,560	0	0	0	2,560	2,560	
						Centrally Sponsored Schemes	2125A	Voucher	23,040	0	0	0	23,040	23,040	
						General-Voted	2126	Voucher	4,033	0	0	0	4,033	4,033	
						Centrally Sponsored Schemes	2126A	Voucher	36,305	0	0	0	36,305	36,305	
						General-Voted	2127	Voucher	23,205	0	0	0	23,205	23,205	
						Centrally Sponsored Schemes	2127A	Voucher	2,08,849	0	0	0	2,08,849	2,08,849	
						General-Voted	2128	Voucher	3,470	0	0	0	3,470	3,470	
						Centrally Sponsored Schemes	2128A	Voucher	31,230	0	0	0	31,230	31,230	
						General-Voted	2129	Voucher	4,142	0	0	0	4,142	4,142	
						Centrally Sponsored Schemes	2129A	Voucher	37,282	0	0	0	37,282	37,282	
						General-Voted	2130	Voucher	896	0	0	0	896	896	
						Centrally Sponsored Schemes	2130A	Voucher	8,064	0	0	0	8,064	8,064	
						General-Voted	2131	Voucher	3,665	0	0	0	3,665	3,665	

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Demand :				45 ADMINISTRATION OF SOIL AND WATER CONSERVATION												
Department :				Soil Conservation Department												
Treasury				Cyber Treasury (SPARSH)												
D.D.O. :				4000100 Dir Of Soil & Water Conservation												
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		
2402	00	102	(33) Pradhan Mantri Krishi Sinchayee Yojna-Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	2131A	Voucher	32,985	0	0		0	32,985	32,985
							General-Voted	2132	Voucher	700	0	0		0	700	700
						Centrally Sponsored Schemes	General-Voted	2132A	Voucher	6,300	0	0		0	6,300	6,300
							General-Voted	2133	Voucher	439	0	0		0	439	439
						Centrally Sponsored Schemes	General-Voted	2133A	Voucher	3,951	0	0		0	3,951	3,951
							General-Voted	2134	Voucher	224	0	0		0	224	224
						Centrally Sponsored Schemes	General-Voted	2134A	Voucher	2,016	0	0		0	2,016	2,016
							General-Voted	2135	Voucher	2,932	0	0		0	2,932	2,932
						Centrally Sponsored Schemes	General-Voted	2135A	Voucher	26,388	0	0		0	26,388	26,388
							General-Voted	2136	Voucher	115	0	0		0	115	115
						Centrally Sponsored Schemes	General-Voted	2136A	Voucher	1,042	0	0		0	1,042	1,042
							General-Voted	2137	Voucher	896	0	0		0	896	896
						Centrally Sponsored Schemes	General-Voted	2137A	Voucher	8,064	0	0		0	8,064	8,064
							General-Voted	2138	Voucher	3,320	0	0		0	3,320	3,320
						Centrally Sponsored	General-Voted	2138A	Voucher	29,880	0	0		0	29,880	29,880

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Demand :				45	ADMINISTRATION OF SOIL AND WATER CONSERVATION																							
Department :				Soil Conservation Department																								
Treasury				Cyber Treasury (SPARSH)																								
D.D.O. :				4000100	Dir Of Soil & Water Conservation																							
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						
2402	00	102	(33) Pradhan Mantri Krishi Sinchayee Yojna-Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)		General-Voted	2139	Voucher	723	0	0	0	723	723													
							Centrally Sponsored Schemes	General-Voted	2139A	Voucher	6,511	0	0	0	6,511	6,511												
							General-Voted	2140	Voucher	10,681	0	0	0	10,681	10,681													
							Centrally Sponsored Schemes	General-Voted	2140A	Voucher	96,134	0	0	0	96,134	96,134												
							General-Voted	2141	Voucher	7,831	0	0	0	7,831	7,831													
							Centrally Sponsored Schemes	General-Voted	2141A	Voucher	70,487	0	0	0	70,487	70,487												
							General-Voted	2142	Voucher	7,831	0	0	0	7,831	7,831													
							Centrally Sponsored Schemes	General-Voted	2142A	Voucher	70,487	0	0	0	70,487	70,487												
							General-Voted	2143	Voucher	8,284	0	0	0	8,284	8,284													
							Centrally Sponsored Schemes	General-Voted	2143A	Voucher	74,564	0	0	0	74,564	74,564												
							General-Voted	2144	Voucher	400	0	0	0	400	400													
							Centrally Sponsored Schemes	General-Voted	2144A	Voucher	3,600	0	0	0	3,600	3,600												
							General-Voted	2145	Voucher	400	0	0	0	400	400													
							Centrally Sponsored Schemes	General-Voted	2145A	Voucher	3,600	0	0	0	3,600	3,600												
							General-Voted	2146	Voucher	4,257	0	0	0	4,257	4,257													
							Centrally	General-Voted	2146A	Voucher	38,322	0	0	0	38,322	38,322												

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Demand :			45 ADMINISTRATION OF SOIL AND WATER CONSERVATION																
Department :			Soil Conservation Department																
Treasury			Cyber Treasury (SPARSH)																
D.D.O. :			4000100 Dir Of Soil & Water Conservation																
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				
2402	00	102	(33) Pradhan Mantri Krishi Sinchayee Yojna-Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)		General-Voted	2147	Voucher	3,361	0	0	0	3,361	3,361				
						Centrally Sponsored Schemes	General-Voted	2147A	Voucher	30,254	0	0	0	30,254	30,254				
							General-Voted	2148	Voucher	1,568	0	0	0	1,568	1,568				
						Centrally Sponsored Schemes	General-Voted	2148A	Voucher	14,119	0	0	0	14,119	14,119				
							General-Voted	2149	Voucher	10,066	0	0	0	10,066	10,066				
						Centrally Sponsored Schemes	General-Voted	2149A	Voucher	90,602	0	0	0	90,602	90,602				
							General-Voted	2154	Voucher	7,773	0	0	0	7,773	7,773				
						Centrally Sponsored Schemes	General-Voted	2154A	Voucher	69,958	0	0	0	69,958	69,958				
							General-Voted	2155	Voucher	3,155	0	0	0	3,155	3,155				
						Centrally Sponsored Schemes	General-Voted	2155A	Voucher	28,396	0	0	0	28,396	28,396				
							General-Voted	2156	Voucher	7,431	0	0	0	7,431	7,431				
						Centrally Sponsored Schemes	General-Voted	2156A	Voucher	66,887	0	0	0	66,887	66,887				
							General-Voted	2157	Voucher	1,200	0	0	0	1,200	1,200				
						Centrally Sponsored Schemes	General-Voted	2157A	Voucher	10,800	0	0	0	10,800	10,800				
							General-Voted	2158	Voucher	1,200	0	0	0	1,200	1,200				
						Centrally	General-Voted	2158A	Voucher	10,800	0	0	0	10,800	10,800				

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Shillong

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Demand :		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION														
Department :		Soil Conservation Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		4000100 Dir Of Soil & Water Conservation														
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		
2402	00	102	(33) Pradhan Mantri Krishi Sinchayee Yojna-Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)		General-Voted	2159	Voucher	3,626	0	0	0	3,626	3,626	
							Centrally Sponsored Schemes	General-Voted	2159A	Voucher	32,634	0	0	0	32,634	32,634
							General-Voted	2160	Voucher	4,257	0	0	0	4,257	4,257	
							Centrally Sponsored Schemes	General-Voted	2160A	Voucher	38,322	0	0	0	38,322	38,322
							General-Voted	2161	Voucher	2,465	0	0	0	2,465	2,465	
							Centrally Sponsored Schemes	General-Voted	2161A	Voucher	22,186	0	0	0	22,186	22,186
							General-Voted	2162	Voucher	1,200	0	0	0	1,200	1,200	
							Centrally Sponsored Schemes	General-Voted	2162A	Voucher	10,800	0	0	0	10,800	10,800
							General-Voted	2163	Voucher	7,612	0	0	0	7,612	7,612	
							Centrally Sponsored Schemes	General-Voted	2163A	Voucher	68,512	0	0	0	68,512	68,512
							General-Voted	2164	Voucher	1,200	0	0	0	1,200	1,200	
							Centrally Sponsored Schemes	General-Voted	2164A	Voucher	10,800	0	0	0	10,800	10,800
							General-Voted	2165	Voucher	6,940	0	0	0	6,940	6,940	
							Centrally Sponsored Schemes	General-Voted	2165A	Voucher	62,460	0	0	0	62,460	62,460
							General-Voted	2166	Voucher	1,000	0	0	0	1,000	1,000	
							Centrally	General-Voted	2166A	Voucher	9,000	0	0	0	9,000	9,000

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Demand :				45	ADMINISTRATION OF SOIL AND WATER CONSERVATION																							
Department :				Soil Conservation Department																								
Treasury				Cyber Treasury (SPARSH)																								
D.D.O. :				4000100	Dir Of Soil & Water Conservation																							
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						
2402	00	102	(33) Pradhan Mantri Krishi Sinchayee Yojna-Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)		General-Voted	2167	Voucher	465	0	0	0	465	465													
							Centrally Sponsored Schemes	General-Voted	2167A	Voucher	4,190	0	0	0	4,190	4,190												
							General-Voted	2168	Voucher	1,430	0	0	0	1,430	1,430													
							Centrally Sponsored Schemes	General-Voted	2168A	Voucher	12,877	0	0	0	12,877	12,877												
							General-Voted	2169	Voucher	800	0	0	0	800	800													
							Centrally Sponsored Schemes	General-Voted	2169A	Voucher	7,200	0	0	0	7,200	7,200												
							General-Voted	2170	Voucher	6,940	0	0	0	6,940	6,940													
							Centrally Sponsored Schemes	General-Voted	2170A	Voucher	62,460	0	0	0	62,460	62,460												
							General-Voted	2171	Voucher	800	0	0	0	800	800													
							Centrally Sponsored Schemes	General-Voted	2171A	Voucher	7,200	0	0	0	7,200	7,200												
							General-Voted	2172	Voucher	6,030	0	0	0	6,030	6,030													
							Centrally Sponsored Schemes	General-Voted	2172A	Voucher	54,270	0	0	0	54,270	54,270												
							General-Voted	2173	Voucher	7,005	0	0	0	7,005	7,005													
							Centrally Sponsored Schemes	General-Voted	2173A	Voucher	63,045	0	0	0	63,045	63,045												
							General-Voted	22	Voucher	36,260	0	0	0	36,260	36,260													
							General-Voted	23	Voucher	39,618	0	0	0	39,618	39,618													

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Demand :				45	ADMINISTRATION OF SOIL AND WATER CONSERVATION																							
Department :				Soil Conservation Department																								
Treasury				Cyber Treasury (SPARSH)																								
D.D.O. :				4000100	Dir Of Soil & Water Conservation																							
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						
2402	00	102	(33) Pradhan Mantri Krishi Sinchayee Yojna-Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)		General-Voted	2536	Voucher	14,000	0	0	0	14,000	14,000													
							Centrally Sponsored Schemes	General-Voted	2536A	Voucher	1,26,000	0	0	0	1,26,000	1,26,000												
							General-Voted	2537	Voucher	4,851	0	0	0	4,851	4,851													
							Centrally Sponsored Schemes	General-Voted	2537A	Voucher	43,659	0	0	0	43,659	43,659												
							General-Voted	2538	Voucher	3,316	0	0	0	3,316	3,316													
							Centrally Sponsored Schemes	General-Voted	2538A	Voucher	29,844	0	0	0	29,844	29,844												
							General-Voted	2539	Voucher	1,400	0	0	0	1,400	1,400													
							Centrally Sponsored Schemes	General-Voted	2539A	Voucher	12,600	0	0	0	12,600	12,600												
							General-Voted	2540	Voucher	4,142	0	0	0	4,142	4,142													
							Centrally Sponsored Schemes	General-Voted	2540A	Voucher	37,282	0	0	0	37,282	37,282												
							General-Voted	2541	Voucher	1,206	0	0	0	1,206	1,206													
							Centrally Sponsored Schemes	General-Voted	2541A	Voucher	10,854	0	0	0	10,854	10,854												
							General-Voted	2542	Voucher	3,789	0	0	0	3,789	3,789													
							Centrally Sponsored Schemes	General-Voted	2542A	Voucher	34,109	0	0	0	34,109	34,109												
							General-Voted	2543	Voucher	2,100	0	0	0	2,100	2,100													
							Centrally	General-Voted	2543A	Voucher	18,900	0	0	0	18,900	18,900												

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Demand :				45	ADMINISTRATION OF SOIL AND WATER CONSERVATION																							
Department :				Soil Conservation Department																								
Treasury				Cyber Treasury (SPARSH)																								
D.D.O. :				4000100	Dir Of Soil & Water Conservation																							
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						
2402	00	102	(33) Pradhan Mantri Krishi Sinchayee Yojna-Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)		General-Voted	2546	Voucher	47,572	0	0	0	47,572	47,572													
							Centrally Sponsored Schemes	General-Voted	2546A	Voucher	4,28,153	0	0	0	4,28,153	4,28,153												
							General-Voted	2556	Voucher	1,390	0	0	0	1,390	1,390													
							Centrally Sponsored Schemes	General-Voted	2556A	Voucher	12,510	0	0	0	12,510	12,510												
							General-Voted	2557	Voucher	596	0	0	0	596	596													
							Centrally Sponsored Schemes	General-Voted	2557A	Voucher	5,364	0	0	0	5,364	5,364												
							General-Voted	2558	Voucher	21,312	0	0	0	21,312	21,312													
							Centrally Sponsored Schemes	General-Voted	2558A	Voucher	1,91,808	0	0	0	1,91,808	1,91,808												
							General-Voted	2559	Voucher	4,803	0	0	0	4,803	4,803													
							Centrally Sponsored Schemes	General-Voted	2559A	Voucher	43,227	0	0	0	43,227	43,227												
							General-Voted	2560	Voucher	8,831	0	0	0	8,831	8,831													
							Centrally Sponsored Schemes	General-Voted	2560A	Voucher	79,479	0	0	0	79,479	79,479												
							General-Voted	2561	Voucher	12,003	0	0	0	12,003	12,003													
							Centrally Sponsored Schemes	General-Voted	2561A	Voucher	1,08,027	0	0	0	1,08,027	1,08,027												
							General-Voted	2562	Voucher	33,441	0	0	0	33,441	33,441													
							Centrally	General-Voted	2562A	Voucher	3,00,969	0	0	0	3,00,969	3,00,969												

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Demand :				45	ADMINISTRATION OF SOIL AND WATER CONSERVATION																							
Department :				Soil Conservation Department																								
Treasury				Cyber Treasury (SPARSH)																								
D.D.O. :				4000100	Dir Of Soil & Water Conservation																							
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						
2402	00	102	(33) Pradhan Mantri Krishi Sinchayee Yojna-Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)		General-Voted	2563	Voucher	389	0	0	0	389	389													
							Centrally Sponsored Schemes	General-Voted	2563A	Voucher	3,506	0	0	0	3,506	3,506												
							General-Voted	2564	Voucher	220	0	0	0	220	220													
							Centrally Sponsored Schemes	General-Voted	2564A	Voucher	1,980	0	0	0	1,980	1,980												
							General-Voted	2565	Voucher	212	0	0	0	212	212													
							Centrally Sponsored Schemes	General-Voted	2565A	Voucher	1,908	0	0	0	1,908	1,908												
							General-Voted	2566	Voucher	30,000	0	0	0	30,000	30,000													
							Centrally Sponsored Schemes	General-Voted	2566A	Voucher	2,70,000	0	0	0	2,70,000	2,70,000												
							General-Voted	2567	Voucher	200	0	0	0	200	200													
							Centrally Sponsored Schemes	General-Voted	2567A	Voucher	1,800	0	0	0	1,800	1,800												
							General-Voted	2568	Voucher	23,896	0	0	0	23,896	23,896													
							Centrally Sponsored Schemes	General-Voted	2568A	Voucher	2,15,071	0	0	0	2,15,071	2,15,071												
							General-Voted	2573	Voucher	12,040	0	0	0	12,040	12,040													
							Centrally Sponsored Schemes	General-Voted	2573A	Voucher	1,08,360	0	0	0	1,08,360	1,08,360												
							General-Voted	2574	Voucher	1,260	0	0	0	1,260	1,260													
							Centrally	General-Voted	2574A	Voucher	11,340	0	0	0	11,340	11,340												

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Demand :				45 ADMINISTRATION OF SOIL AND WATER CONSERVATION												
Department :				Soil Conservation Department												
Treasury				Cyber Treasury (SPARSH)												
D.D.O. :				4000100 Dir Of Soil & Water Conservation												
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		
2402	00	102	(33) Pradhan Mantri Krishi Sinchayee Yojna-Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)		General-Voted	2575	Voucher	6,300	0	0	0	6,300	6,300	
							Centrally Sponsored Schemes	General-Voted	2575A	Voucher	56,700	0	0	0	56,700	56,700
							General-Voted	2576	Voucher	10,500	0	0	0	10,500	10,500	
							Centrally Sponsored Schemes	General-Voted	2576A	Voucher	94,500	0	0	0	94,500	94,500
							General-Voted	2579	Voucher	15,511	0	0	0	15,511	15,511	
							Centrally Sponsored Schemes	General-Voted	2579A	Voucher	1,39,603	0	0	0	1,39,603	1,39,603
							General-Voted	2580	Voucher	10,466	0	0	0	10,466	10,466	
							Centrally Sponsored Schemes	General-Voted	2580A	Voucher	94,200	0	0	0	94,200	94,200
							General-Voted	2581	Voucher	6,300	0	0	0	6,300	6,300	
							Centrally Sponsored Schemes	General-Voted	2581A	Voucher	56,700	0	0	0	56,700	56,700
							General-Voted	2582	Voucher	4,994	0	0	0	4,994	4,994	
							Centrally Sponsored Schemes	General-Voted	2582A	Voucher	44,946	0	0	0	44,946	44,946
							General-Voted	2583	Voucher	3,321	0	0	0	3,321	3,321	
							Centrally Sponsored Schemes	General-Voted	2583A	Voucher	29,889	0	0	0	29,889	29,889
							General-Voted	2584	Voucher	2,358	0	0	0	2,358	2,358	
							Centrally	General-Voted	2584A	Voucher	21,225	0	0	0	21,225	21,225

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Demand : 45 ADMINISTRATION OF SOIL AND WATER CONSERVATION																										
Department : Soil Conservation Department																										
Treasury Cyber Treasury (SPARSH)																										
D.D.O. : 4000100 Dir Of Soil & Water Conservation																										
Month of Account: SEP/2026																										
Major Sub Minor Sub				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 (State)		by DDO		(as per A.G. A&E)			(as per SOP)		Amount (A.G.)	
																				8009 - 7610						
2402	00	102	(33) Pradhan Mantri Krishi Sinchayee Yojna-Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)		General-Voted	2585	Voucher	16,800	0	0	0	16,800	16,800											
						Centrally Sponsored Schemes	General-Voted	2585A	Voucher	1,51,200	0	0	0	1,51,200	1,51,200											
							General-Voted	2586	Voucher	21,000	0	0	0	21,000	21,000											
						Centrally Sponsored Schemes	General-Voted	2586A	Voucher	1,89,000	0	0	0	1,89,000	1,89,000											
							General-Voted	2587	Voucher	2,100	0	0	0	2,100	2,100											
						Centrally Sponsored Schemes	General-Voted	2587A	Voucher	18,900	0	0	0	18,900	18,900											
							General-Voted	2623	Voucher	20,178	0	0	0	20,178	20,178											
						Centrally Sponsored Schemes	General-Voted	2623A	Voucher	1,81,602	0	0	0	1,81,602	1,81,602											
							General-Voted	2624	Voucher	20,000	0	0	0	20,000	20,000											
						Centrally Sponsored Schemes	General-Voted	2624A	Voucher	1,80,000	0	0	0	1,80,000	1,80,000											
							General-Voted	2625	Voucher	22,610	0	0	0	22,610	22,610											
						Centrally Sponsored Schemes	General-Voted	2625A	Voucher	2,03,490	0	0	0	2,03,490	2,03,490											
							General-Voted	2626	Voucher	5,000	0	0	0	5,000	5,000											
						Centrally Sponsored Schemes	General-Voted	2626A	Voucher	45,000	0	0	0	45,000	45,000											
							General-Voted	2627	Voucher	2,500	0	0	0	2,500	2,500											
						Centrally	General-Voted	2627A	Voucher	22,500	0	0	0	22,500	22,500											

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Demand :				45	ADMINISTRATION OF SOIL AND WATER CONSERVATION															
Department :				Soil Conservation Department																
Treasury				Cyber Treasury (SPARSH)																
D.D.O. :				4000100	Dir Of Soil & Water Conservation															
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		
2402	00	102	(33) Pradhan Mantri Krishi Sinchayee Yojna-Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)		General-Voted	2628	Voucher	2,500	0	0	0	2,500	2,500					
						Centrally Sponsored Schemes	General-Voted	2628A	Voucher	22,500	0	0	0	22,500	22,500					
							General-Voted	2629	Voucher	22,610	0	0	0	22,610	22,610					
						Centrally Sponsored Schemes	General-Voted	2629A	Voucher	2,03,490	0	0	0	2,03,490	2,03,490					
							General-Voted	2630	Voucher	20,000	0	0	0	20,000	20,000					
						Centrally Sponsored Schemes	General-Voted	2630A	Voucher	1,80,000	0	0	0	1,80,000	1,80,000					
							General-Voted	2631	Voucher	2,500	0	0	0	2,500	2,500					
						Centrally Sponsored Schemes	General-Voted	2631A	Voucher	22,500	0	0	0	22,500	22,500					
							General-Voted	2632	Voucher	2,500	0	0	0	2,500	2,500					
						Centrally Sponsored Schemes	General-Voted	2632A	Voucher	22,500	0	0	0	22,500	22,500					
							General-Voted	2633	Voucher	2,500	0	0	0	2,500	2,500					
						Centrally Sponsored Schemes	General-Voted	2633A	Voucher	22,500	0	0	0	22,500	22,500					
							General-Voted	2634	Voucher	5,000	0	0	0	5,000	5,000					
						Centrally Sponsored Schemes	General-Voted	2634A	Voucher	45,000	0	0	0	45,000	45,000					
							General-Voted	2635	Voucher	4,000	0	0	0	4,000	4,000					
						Centrally	General-Voted	2635A	Voucher	36,000	0	0	0	36,000	36,000					

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Demand :		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION														
Department :		Soil Conservation Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		4000100 Dir Of Soil & Water Conservation														
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		
2402	00	102	(33) Pradhan Mantri Krishi Sinchayee Yojna-Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)		General-Voted	2636	Voucher	4,000	0	0	0	4,000	4,000	
							Centrally Sponsored Schemes	General-Voted	2636A	Voucher	36,000	0	0	0	36,000	36,000
							General-Voted	2644	Voucher	16,800	0	0	0	16,800	16,800	
							Centrally Sponsored Schemes	General-Voted	2644A	Voucher	1,51,200	0	0	0	1,51,200	1,51,200
							General-Voted	2881	Voucher	4,000	0	0	0	4,000	4,000	
							Centrally Sponsored Schemes	General-Voted	2881A	Voucher	36,000	0	0	0	36,000	36,000
							General-Voted	2882	Voucher	7,500	0	0	0	7,500	7,500	
							Centrally Sponsored Schemes	General-Voted	2882A	Voucher	67,500	0	0	0	67,500	67,500
							General-Voted	2883	Voucher	5,000	0	0	0	5,000	5,000	
							Centrally Sponsored Schemes	General-Voted	2883A	Voucher	45,000	0	0	0	45,000	45,000
							General-Voted	2884	Voucher	4,000	0	0	0	4,000	4,000	
							Centrally Sponsored Schemes	General-Voted	2884A	Voucher	36,000	0	0	0	36,000	36,000
							General-Voted	2885	Voucher	17,649	0	0	0	17,649	17,649	
							Centrally Sponsored Schemes	General-Voted	2885A	Voucher	1,58,841	0	0	0	1,58,841	1,58,841
							General-Voted	2886	Voucher	17,649	0	0	0	17,649	17,649	
							Centrally	General-Voted	2886A	Voucher	1,58,841	0	0	0	1,58,841	1,58,841

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Demand :			45 ADMINISTRATION OF SOIL AND WATER CONSERVATION														
Department :			Soil Conservation Department														
Treasury			Cyber Treasury (SPARSH)														
D.D.O. :			4000100 Dir Of Soil & Water Conservation														
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			
2402	00	102	(33) Pradhan Mantri Krishi Sinchayee Yojna-Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)		General-Voted	2887	Voucher	20,000	0	0	0	0	20,000	20,000	
							Centrally Sponsored Schemes	General-Voted	2887A	Voucher	1,80,000	0	0	0	0	1,80,000	1,80,000
							General-Voted	2888	Voucher	22,610	0	0	0	0	22,610	22,610	
							Centrally Sponsored Schemes	General-Voted	2888A	Voucher	2,03,490	0	0	0	0	2,03,490	2,03,490
							General-Voted	33	Voucher	7,923	0	0	0	0	7,923	7,923	
							Centrally Sponsored Schemes	General-Voted	33A	Voucher	71,313	0	0	0	0	71,313	71,313
							General-Voted	34	Voucher	10,681	0	0	0	0	10,681	10,681	
							Centrally Sponsored Schemes	General-Voted	34A	Voucher	96,134	0	0	0	0	96,134	96,134
							General-Voted	35	Voucher	7,923	0	0	0	0	7,923	7,923	
							Centrally Sponsored Schemes	General-Voted	35A	Voucher	71,313	0	0	0	0	71,313	71,313
							General-Voted	36	Voucher	28,341	0	0	0	0	28,341	28,341	
							Centrally Sponsored Schemes	General-Voted	36A	Voucher	2,55,076	0	0	0	0	2,55,076	2,55,076
							General-Voted	39	Voucher	7,923	0	0	0	0	7,923	7,923	
							Centrally Sponsored Schemes	General-Voted	39A	Voucher	71,313	0	0	0	0	71,313	71,313
							General-Voted	40	Voucher	8,284	0	0	0	0	8,284	8,284	
							Centrally	General-Voted	40A	Voucher	74,564	0	0	0	0	74,564	74,564

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Demand :				45	ADMINISTRATION OF SOIL AND WATER CONSERVATION																							
Department :				Soil Conservation Department																								
Treasury				Cyber Treasury (SPARSH)																								
D.D.O. :				4000100	Dir Of Soil & Water Conservation																							
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						
2402	00	102	(33) Pradhan Mantri Krishi Sinchayee Yojna-Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)		General-Voted	41	Voucher	10,681	0	0	0	10,681	10,681													
							Centrally Sponsored Schemes	General-Voted	41A	Voucher	96,134	0	0	0	96,134	96,134												
							General-Voted	45	Voucher	38,321	0	0	0	38,321	38,321													
							Centrally Sponsored Schemes	General-Voted	45A	Voucher	3,44,890	0	0	0	3,44,890	3,44,890												
							General-Voted	46	Voucher	14,357	0	0	0	14,357	14,357													
							Centrally Sponsored Schemes	General-Voted	46A	Voucher	1,29,213	0	0	0	1,29,213	1,29,213												
							General-Voted	47	Voucher	1,313	0	0	0	1,313	1,313													
							Centrally Sponsored Schemes	General-Voted	47A	Voucher	11,819	0	0	0	11,819	11,819												
							General-Voted	48	Voucher	28,714	0	0	0	28,714	28,714													
							Centrally Sponsored Schemes	General-Voted	48A	Voucher	2,58,426	0	0	0	2,58,426	2,58,426												
							General-Voted	49	Voucher	2,400	0	0	0	2,400	2,400													
							Centrally Sponsored Schemes	General-Voted	49A	Voucher	21,600	0	0	0	21,600	21,600												
							General-Voted	50	Voucher	11,400	0	0	0	11,400	11,400													
							Centrally Sponsored Schemes	General-Voted	50A	Voucher	1,02,600	0	0	0	1,02,600	1,02,600												
							General-Voted	51	Voucher	1,483	0	0	0	1,483	1,483													
							Centrally	General-Voted	51A	Voucher	13,347	0	0	0	13,347	13,347												

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Demand : 45 ADMINISTRATION OF SOIL AND WATER CONSERVATION																				
Department : Soil Conservation Department																				
Treasury Cyber Treasury (SPARSH)																				
D.D.O. : 4000100 Dir Of Soil & Water Conservation																				
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		
2402	00	102	(33) Pradhan Mantri Krishi Sinchayee Yojna-Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)		General-Voted	52	Voucher	49,392	0	0	0	49,392	49,392					
						Centrally Sponsored Schemes	General-Voted	52A	Voucher	4,44,528	0	0	0	4,44,528	4,44,528					
							General-Voted	53	Voucher	8,068	0	0	0	8,068	8,068					
						Centrally Sponsored Schemes	General-Voted	53A	Voucher	72,612	0	0	0	72,612	72,612					
							General-Voted	54	Voucher	1,040	0	0	0	1,040	1,040					
						Centrally Sponsored Schemes	General-Voted	54A	Voucher	9,365	0	0	0	9,365	9,365					
							General-Voted	55	Voucher	2,017	0	0	0	2,017	2,017					
							General-Voted	5574	Voucher	4,860	0	0	0	4,860	4,860					
						Centrally Sponsored Schemes	General-Voted	5574A	Voucher	43,740	0	0	0	43,740	43,740					
						Centrally Sponsored Schemes	General-Voted	55A	Voucher	18,153	0	0	0	18,153	18,153					
							General-Voted	56	Voucher	5,900	0	0	0	5,900	5,900					
						Centrally Sponsored Schemes	General-Voted	56A	Voucher	53,100	0	0	0	53,100	53,100					
							General-Voted	57	Voucher	1,037	0	0	0	1,037	1,037					
						Centrally Sponsored Schemes	General-Voted	57A	Voucher	9,338	0	0	0	9,338	9,338					
							General-Voted	58	Voucher	37,840	0	0	0	37,840	37,840					
							General-Voted	5870	Voucher	5,000	0	0	0	5,000	5,000					

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Demand :		45	ADMINISTRATION OF SOIL AND WATER CONSERVATION														
Department :		Soil Conservation Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		4000100	Dir Of Soil & Water Conservation														
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		
2402	00	102	(33) Pradhan Mantri Krishi Sinchayee Yojna-Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	5870A	Voucher	45,000	0	0	0	45,000	45,000		
							General-Voted	5871	Voucher	22,071	0	0	0	22,071	22,071		
						Centrally Sponsored Schemes	General-Voted	5871A	Voucher	1,98,644	0	0	0	1,98,644	1,98,644		
							General-Voted	5872	Voucher	3,000	0	0	0	3,000	3,000		
						Centrally Sponsored Schemes	General-Voted	5872A	Voucher	27,000	0	0	0	27,000	27,000		
							General-Voted	5873	Voucher	22,071	0	0	0	22,071	22,071		
						Centrally Sponsored Schemes	General-Voted	5873A	Voucher	1,98,644	0	0	0	1,98,644	1,98,644		
							General-Voted	5874	Voucher	2,500	0	0	0	2,500	2,500		
						Centrally Sponsored Schemes	General-Voted	5874A	Voucher	22,500	0	0	0	22,500	22,500		
							General-Voted	5875	Voucher	2,500	0	0	0	2,500	2,500		
						Centrally Sponsored Schemes	General-Voted	5875A	Voucher	22,500	0	0	0	22,500	22,500		
							General-Voted	5876	Voucher	1,824	0	0	0	1,824	1,824		
						Centrally Sponsored Schemes	General-Voted	5876A	Voucher	16,418	0	0	0	16,418	16,418		
							General-Voted	5877	Voucher	6,500	0	0	0	6,500	6,500		
Centrally Sponsored	General-Voted	5877A	Voucher	58,500	0	0	0	58,500	58,500								

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Demand :				45	ADMINISTRATION OF SOIL AND WATER CONSERVATION											
Department :				Soil Conservation Department												
Treasury				Cyber Treasury (SPARSH)												
D.D.O. :				4000100	Dir Of Soil & Water Conservation											
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		
2402	00	102	(33) Pradhan Mantri Krishi Sinchayee Yojna-Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)		General-Voted	5878	Voucher	6,500	0	0	0	6,500	6,500	
							Centrally Sponsored Schemes	General-Voted	5878A	Voucher	58,500	0	0	0	58,500	58,500
								General-Voted	5879	Voucher	3,000	0	0	0	3,000	3,000
							Centrally Sponsored Schemes	General-Voted	5879A	Voucher	27,000	0	0	0	27,000	27,000
								General-Voted	5880	Voucher	30,558	0	0	0	30,558	30,558
							Centrally Sponsored Schemes	General-Voted	5880A	Voucher	2,75,024	0	0	0	2,75,024	2,75,024
							Centrally Sponsored Schemes	General-Voted	58A	Voucher	3,40,560	0	0	0	3,40,560	3,40,560
								General-Voted	59	Voucher	9,000	0	0	0	9,000	9,000
							Centrally Sponsored Schemes	General-Voted	59A	Voucher	81,000	0	0	0	81,000	81,000
								General-Voted	60	Voucher	28,395	0	0	0	28,395	28,395
							Centrally Sponsored Schemes	General-Voted	60A	Voucher	2,55,559	0	0	0	2,55,559	2,55,559
								General-Voted	61	Voucher	12,900	0	0	0	12,900	12,900
							Centrally Sponsored Schemes	General-Voted	61A	Voucher	1,16,100	0	0	0	1,16,100	1,16,100
								General-Voted	62	Voucher	6,510	0	0	0	6,510	6,510
							Centrally Sponsored	General-Voted	62A	Voucher	58,590	0	0	0	58,590	58,590

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Demand :				45	ADMINISTRATION OF SOIL AND WATER CONSERVATION														
Department :				Soil Conservation Department															
Treasury				Cyber Treasury (SPARSH)															
D.D.O. :				4000100	Dir Of Soil & Water Conservation														
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		
2402	00	102	(33) Pradhan Mantri Krishi Sinchayee Yojna-Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)		General-Voted	63	Voucher	6,780	0	0	0	6,780	6,780				
							Centrally Sponsored Schemes	General-Voted	63A	Voucher	61,020	0	0	0	61,020	61,020			
							General-Voted	64	Voucher	12,000	0	0	0	12,000	12,000				
							Centrally Sponsored Schemes	General-Voted	64A	Voucher	1,08,000	0	0	0	1,08,000	1,08,000			
							General-Voted	65	Voucher	8,068	0	0	0	8,068	8,068				
							Centrally Sponsored Schemes	General-Voted	65A	Voucher	72,612	0	0	0	72,612	72,612			
							General-Voted	66	Voucher	3,951	0	0	0	3,951	3,951				
							Centrally Sponsored Schemes	General-Voted	66A	Voucher	35,563	0	0	0	35,563	35,563			
							General-Voted	67	Voucher	26,388	0	0	0	26,388	26,388				
							Centrally Sponsored Schemes	General-Voted	67A	Voucher	2,37,492	0	0	0	2,37,492	2,37,492			
							General-Voted	68	Voucher	21,000	0	0	0	21,000	21,000				
							Centrally Sponsored Schemes	General-Voted	68A	Voucher	1,89,000	0	0	0	1,89,000	1,89,000			
							General-Voted	69	Voucher	12,500	0	0	0	12,500	12,500				
							Centrally Sponsored Schemes	General-Voted	69A	Voucher	1,12,500	0	0	0	1,12,500	1,12,500			
							General-Voted	70	Voucher	38,321	0	0	0	38,321	38,321				
							Centrally	General-Voted	70A	Voucher	3,44,890	0	0	0	3,44,890	3,44,890			

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Demand : 45 ADMINISTRATION OF SOIL AND WATER CONSERVATION																		
Department : Soil Conservation Department																		
Treasury Cyber Treasury (SPARSH)																		
D.D.O. : 4000100 Dir Of Soil & Water Conservation																		
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				
2402	00	102	(33) Pradhan Mantri Krishi Sinchayee Yojna-Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)		General-Voted	71	Voucher	22,185	0	0	0	22,185	22,185			
							Centrally Sponsored Schemes	General-Voted	71A	Voucher	1,99,674	0	0	0	1,99,674	1,99,674		
							General-Voted	72	Voucher	4,186	0	0	0	4,186	4,186			
							Centrally Sponsored Schemes	General-Voted	72A	Voucher	37,679	0	0	0	37,679	37,679		
							General-Voted	73	Voucher	12,873	0	0	0	12,873	12,873			
							Centrally Sponsored Schemes	General-Voted	73A	Voucher	1,15,865	0	0	0	1,15,865	1,15,865		
							General-Voted	74	Voucher	14,118	0	0	0	14,118	14,118			
							Centrally Sponsored Schemes	General-Voted	74A	Voucher	1,27,065	0	0	0	1,27,065	1,27,065		
							General-Voted	75	Voucher	2,900	0	0	0	2,900	2,900			
							Centrally Sponsored Schemes	General-Voted	75A	Voucher	26,100	0	0	0	26,100	26,100		
							General-Voted	76	Voucher	826	0	0	0	826	826			
							Centrally Sponsored Schemes	General-Voted	76A	Voucher	7,434	0	0	0	7,434	7,434		
							General-Voted	77	Voucher	6,300	0	0	0	6,300	6,300			
							Centrally Sponsored Schemes	General-Voted	77A	Voucher	56,700	0	0	0	56,700	56,700		
							General-Voted	78	Voucher	36,363	0	0	0	36,363	36,363			
							General-Voted	7805	Voucher	7,415	0	0	0	7,415	7,415			

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Demand :			45 ADMINISTRATION OF SOIL AND WATER CONSERVATION													
Department :			Soil Conservation Department													
Treasury			Cyber Treasury (SPARSH)													
D.D.O. :			4000100 Dir Of Soil & Water Conservation													
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		
2402	00	102	(33) Pradhan Mantri Krishi Sinchayee Yojna-Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	7805A	Voucher	66,743	0	0		0	66,743	66,743
							General-Voted	7806	Voucher	10,443	0	0		0	10,443	10,443
						Centrally Sponsored Schemes	General-Voted	7806A	Voucher	93,993	0	0		0	93,993	93,993
							General-Voted	7807	Voucher	7,923	0	0		0	7,923	7,923
						Centrally Sponsored Schemes	General-Voted	7807A	Voucher	71,313	0	0		0	71,313	71,313
							General-Voted	7808	Voucher	3,036	0	0		0	3,036	3,036
						Centrally Sponsored Schemes	General-Voted	7808A	Voucher	27,327	0	0		0	27,327	27,327
							General-Voted	7809	Voucher	6,940	0	0		0	6,940	6,940
						Centrally Sponsored Schemes	General-Voted	7809A	Voucher	62,460	0	0		0	62,460	62,460
							General-Voted	7810	Voucher	14,223	0	0		0	14,223	14,223
						Centrally Sponsored Schemes	General-Voted	7810A	Voucher	1,28,013	0	0		0	1,28,013	1,28,013
							General-Voted	7811	Voucher	3,626	0	0		0	3,626	3,626
						Centrally Sponsored Schemes	General-Voted	7811A	Voucher	32,634	0	0		0	32,634	32,634
							General-Voted	7812	Voucher	2,560	0	0		0	2,560	2,560
						Centrally Sponsored	General-Voted	7812A	Voucher	23,040	0	0		0	23,040	23,040

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Demand : 45 ADMINISTRATION OF SOIL AND WATER CONSERVATION																
Department : Soil Conservation Department																
Treasury Cyber Treasury (SPARSH)																
D.D.O. : 4000100 Dir Of Soil & Water Conservation																
Month of Account: SEP/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	Minor Head	Sub Head									8009	-	7610		
2402	00	102	(33) Pradhan Mantri Krishi Sinchayee Yojna-Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	General-Voted	7813	Voucher	4,207	0	0	0	4,207	4,207		
						Centrally Sponsored Schemes	General-Voted	7813A	Voucher	37,867	0	0	0	37,867	37,867	
						General-Voted	7814	Voucher	5,275	0	0	0	5,275	5,275		
						Centrally Sponsored Schemes	General-Voted	7814A	Voucher	47,477	0	0	0	47,477	47,477	
						General-Voted	7815	Voucher	5,000	0	0	0	5,000	5,000		
						Centrally Sponsored Schemes	General-Voted	7815A	Voucher	45,000	0	0	0	45,000	45,000	
						General-Voted	7816	Voucher	1,454	0	0	0	1,454	1,454		
						Centrally Sponsored Schemes	General-Voted	7816A	Voucher	13,090	0	0	0	13,090	13,090	
						General-Voted	7817	Voucher	24,000	0	0	0	24,000	24,000		
						Centrally Sponsored Schemes	General-Voted	7817A	Voucher	2,16,000	0	0	0	2,16,000	2,16,000	
						General-Voted	7818	Voucher	5,000	0	0	0	5,000	5,000		
						Centrally Sponsored Schemes	General-Voted	7818A	Voucher	45,000	0	0	0	45,000	45,000	
						General-Voted	7819	Voucher	5,275	0	0	0	5,275	5,275		
						Centrally Sponsored Schemes	General-Voted	7819A	Voucher	47,477	0	0	0	47,477	47,477	
						General-Voted	7820	Voucher	5,275	0	0	0	5,275	5,275		
						Centrally	General-Voted	7820A	Voucher	47,477	0	0	0	47,477	47,477	

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Demand :			45 ADMINISTRATION OF SOIL AND WATER CONSERVATION														
Department :			Soil Conservation Department														
Treasury			Cyber Treasury (SPARSH)														
D.D.O. :			4000100 Dir Of Soil & Water Conservation														
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		
2402	00	102	(33) Pradhan Mantri Krishi Sinchayee Yojna-Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)		General-Voted	7821	Voucher	2,000	0	0	0	2,000	2,000		
							Centrally Sponsored Schemes	General-Voted	7821A	Voucher	18,000	0	0	0	18,000	18,000	
								General-Voted	7822	Voucher	5,540	0	0	0	5,540	5,540	
							Centrally Sponsored Schemes	General-Voted	7822A	Voucher	49,865	0	0	0	49,865	49,865	
							Centrally Sponsored Schemes	General-Voted	78A	Voucher	3,27,274	0	0	0	3,27,274	3,27,274	
								General-Voted	79	Voucher	18,181	0	0	0	18,181	18,181	
							Centrally Sponsored Schemes	General-Voted	79A	Voucher	1,63,638	0	0	0	1,63,638	1,63,638	
								General-Voted	80	Voucher	1,45,454	0	0	0	1,45,454	1,45,454	
							Centrally Sponsored Schemes	General-Voted	80A	Voucher	13,09,090	0	0	0	13,09,090	13,09,090	
								General-Voted	81	Voucher	32,985	0	0	0	32,985	32,985	
							Centrally Sponsored Schemes	General-Voted	81A	Voucher	2,96,865	0	0	0	2,96,865	2,96,865	
								General-Voted	82	Voucher	29,880	0	0	0	29,880	29,880	
							Centrally Sponsored Schemes	General-Voted	82A	Voucher	2,68,920	0	0	0	2,68,920	2,68,920	
								General-Voted	83	Voucher	30,253	0	0	0	30,253	30,253	
							Centrally Sponsored	General-Voted	83A	Voucher	2,72,282	0	0	0	2,72,282	2,72,282	

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Demand : 45 ADMINISTRATION OF SOIL AND WATER CONSERVATION																
Department : Soil Conservation Department																
Treasury Cyber Treasury (SPARSH)																
D.D.O. : 4000100 Dir Of Soil & Water Conservation																
Month of Account: SEP/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	Head	Head	Head									8009	-	7610		
2402	00	102	(33) Pradhan Mantri Krishi Sinchayee Yojna-Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	General-Voted	84	Voucher	9,261	0	0	0	0	9,261	9,261	
						Centrally Sponsored Schemes	General-Voted	84A	Voucher	83,349	0	0	0	0	83,349	83,349
						General-Voted	8766	Voucher	328	0	0	0	0	328	328	
						Centrally Sponsored Schemes	General-Voted	8766A	Voucher	2,959	0	0	0	0	2,959	2,959
						General-Voted	8767	Voucher	938	0	0	0	0	938	938	
						Centrally Sponsored Schemes	General-Voted	8767A	Voucher	8,449	0	0	0	0	8,449	8,449
						General-Voted	8768	Voucher	1,640	0	0	0	0	1,640	1,640	
						Centrally Sponsored Schemes	General-Voted	8768A	Voucher	14,763	0	0	0	0	14,763	14,763
						General-Voted	8769	Voucher	328	0	0	0	0	328	328	
						Centrally Sponsored Schemes	General-Voted	8769A	Voucher	2,959	0	0	0	0	2,959	2,959
						General-Voted	8770	Voucher	869	0	0	0	0	869	869	
						Centrally Sponsored Schemes	General-Voted	8770A	Voucher	7,829	0	0	0	0	7,829	7,829
						General-Voted	8771	Voucher	174	0	0	0	0	174	174	
						Centrally Sponsored Schemes	General-Voted	8771A	Voucher	1,574	0	0	0	0	1,574	1,574
						General-Voted	8814	Voucher	5,272	0	0	0	0	5,272	5,272	
						Centrally	General-Voted	8814A	Voucher	47,453	0	0	0	0	47,453	47,453

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Demand :		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION														
Department :		Soil Conservation Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		4000100 Dir Of Soil & Water Conservation														
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		
2402	00	102	(33) Pradhan Mantri Krishi Sinchayee Yojna-Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)		General-Voted	8815	Voucher	5,570	0	0	0	5,570	5,570	
							Centrally Sponsored Schemes	General-Voted	8815A	Voucher	50,130	0	0	0	50,130	50,130
							General-Voted	8816	Voucher	5,570	0	0	0	5,570	5,570	
							Centrally Sponsored Schemes	General-Voted	8816A	Voucher	50,130	0	0	0	50,130	50,130
							General-Voted	8817	Voucher	5,570	0	0	0	5,570	5,570	
							Centrally Sponsored Schemes	General-Voted	8817A	Voucher	50,130	0	0	0	50,130	50,130
							General-Voted	8818	Voucher	5,260	0	0	0	5,260	5,260	
							Centrally Sponsored Schemes	General-Voted	8818A	Voucher	47,340	0	0	0	47,340	47,340
							General-Voted	8819	Voucher	5,570	0	0	0	5,570	5,570	
							Centrally Sponsored Schemes	General-Voted	8819A	Voucher	50,130	0	0	0	50,130	50,130
							General-Voted	8820	Voucher	5,260	0	0	0	5,260	5,260	
							Centrally Sponsored Schemes	General-Voted	8820A	Voucher	47,340	0	0	0	47,340	47,340
							General-Voted	8821	Voucher	5,000	0	0	0	5,000	5,000	
							Centrally Sponsored Schemes	General-Voted	8821A	Voucher	45,000	0	0	0	45,000	45,000
							General-Voted	8822	Voucher	3,800	0	0	0	3,800	3,800	
							Centrally	General-Voted	8822A	Voucher	34,200	0	0	0	34,200	34,200

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Demand :		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION															
Department :		Soil Conservation Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		4000100 Dir Of Soil & Water Conservation															
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			
2402	00	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)		General-Voted	8846	Voucher	5,275	0	0		0	5,275	5,275	
							Centrally Sponsored Schemes	General-Voted	8846A	Voucher	47,477	0	0		0	47,477	47,477
							General-Voted	8847	Voucher	4,724	0	0		0	4,724	4,724	
							Centrally Sponsored Schemes	General-Voted	8847A	Voucher	42,524	0	0		0	42,524	42,524
						Total Object Head-- 36 :				1,91,74,584	0	0		0	1,91,74,584	1,91,74,584	
						Total Sub Head :				1,91,74,584	0	0		0	1,91,74,584	1,91,74,584	
						Total Minor Head 102 :				1,91,74,584	0	0		0	1,91,74,584	1,91,74,584	
						Total Sub Major Head 0 :				1,91,74,584	0	0		0	1,91,74,584	1,91,74,584	
						Total Major Head 2402 :				1,91,74,584	0	0		0	1,91,74,584	1,91,74,584	
						Total of Month :				1,91,74,584	0	0		0	1,91,74,584	1,91,74,584	
Total of DDO						4000100 :				10,70,10,239	0	0		0	10,70,10,239	10,70,10,239	
Reconciliation Portion																	
Month of Account:		05/2026															
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted		334							-5,700	
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component	3	31. Grants-In-Aid (Salary)	State Plan	General-Voted		334							5,700	

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Demand : 45 ADMINISTRATION OF SOIL AND WATER CONSERVATION									
Department : Soil Conservation Department									
Treasury Cyber Treasury (SPARSH)									
D.D.O. : 4000100 Dir Of Soil & Water Conservation									
Month of Account: 05/2026									
(Pymksy-Wdc)									
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	State Plan	General-Voted	335	6,940
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	335	-6,940
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	348	-5,700
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	369	-9,370
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	388	-3,420
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	State Plan	General-Voted	328	6,940
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	State Plan	General-Voted	329	6,030
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	State Plan	General-Voted	330	6,940
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	State Plan	General-Voted	331	6,940
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed	3	31. Grants-In-Aid (Salary)	State Plan	General-Voted	332	3,470

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Demand : 45 ADMINISTRATION OF SOIL AND WATER CONSERVATION											
Department : Soil Conservation Department											
Treasury Cyber Treasury (SPARSH)											
D.D.O. : 4000100 Dir Of Soil & Water Conservation											
Month of Account: 05/2026											
Development Component (Pymksy-Wdc)											
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	State Plan	General-Voted	333		3,470	
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	State Plan	General-Voted	343		9,370	
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	State Plan	General-Voted	344		6,940	
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	State Plan	General-Voted	345		4,000	
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	State Plan	General-Voted	346		6,940	
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	State Plan	General-Voted	347		4,000	
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	State Plan	General-Voted	348		5,700	
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	State Plan	General-Voted	369		9,370	
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	State Plan	General-Voted	388		3,420	
(33) Pradhan Mantri Krishi				36. Grants-In-Aid (Non-		State Plan	General-Voted				

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Demand : 45 ADMINISTRATION OF SOIL AND WATER CONSERVATION									
Department : Soil Conservation Department									
Treasury Cyber Treasury (SPARSH)									
D.D.O. : 4000100 Dir Of Soil & Water Conservation									
Month of Account: 05/2026									
2402	0	102	Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	Salary)			389	-13,880
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	393	-2,560
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	394	-2,560
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	629	-7,340
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	641	-3,420
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	642	-2,000
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	643	-3,420
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	645	-9,370
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	646	-6,940
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	647	-6,940

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Demand : 45 ADMINISTRATION OF SOIL AND WATER CONSERVATION									
Department : Soil Conservation Department									
Treasury Cyber Treasury (SPARSH)									
D.D.O. : 4000100 Dir Of Soil & Water Conservation									
Month of Account: 05/2026									
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	648	-5,120
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	649	-4,250
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	659	-4,250
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	697	-2,000
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	698	-3,420
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	712	-1,920
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	713	-15,068
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	769	-3,470
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	770	-4,000
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component	3	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	771	-4,000

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Demand : 45 ADMINISTRATION OF SOIL AND WATER CONSERVATION											
Department : Soil Conservation Department											
Treasury Cyber Treasury (SPARSH)											
D.D.O. : 4000100 Dir Of Soil & Water Conservation											
Month of Account: 05/2026											
(Pymksy-Wdc)											
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	772			-6,940
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	773			-2,000
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	774			-3,470
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	979			-4,500
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	State Plan	General-Voted	389			13,880
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	State Plan	General-Voted	393			2,560
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	State Plan	General-Voted	394			2,560
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	State Plan	General-Voted	629			7,340
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	State Plan	General-Voted	641			3,420
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed	3	31. Grants-In-Aid (Salary)	State Plan	General-Voted	642			2,000

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Demand : 45 ADMINISTRATION OF SOIL AND WATER CONSERVATION											
Department : Soil Conservation Department											
Treasury Cyber Treasury (SPARSH)											
D.D.O. : 4000100 Dir Of Soil & Water Conservation											
Month of Account: 05/2026											
Development Component (Pymksy-Wdc)											
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	State Plan	General-Voted	643			3,420
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	State Plan	General-Voted	645			9,370
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	State Plan	General-Voted	646			6,940
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	State Plan	General-Voted	647			6,940
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	State Plan	General-Voted	648			5,120
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	State Plan	General-Voted	649			4,250
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	State Plan	General-Voted	659			4,250
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	State Plan	General-Voted	697			2,000
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	State Plan	General-Voted	698			3,420
(33) Pradhan Mantri Krishi				31. Grants-In-Aid		State Plan	General-Voted				

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Demand : 45 ADMINISTRATION OF SOIL AND WATER CONSERVATION									
Department : Soil Conservation Department									
Treasury Cyber Treasury (SPARSH)									
D.D.O. : 4000100 Dir Of Soil & Water Conservation									
Month of Account: 05/2026									
2402	0	102	Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	(Salary)			712	1,920
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	State Plan	General-Voted	713	15,068
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	State Plan	General-Voted	769	3,470
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	State Plan	General-Voted	770	4,000
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	State Plan	General-Voted	771	4,000
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	State Plan	General-Voted	772	6,940
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	State Plan	General-Voted	773	2,000
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	State Plan	General-Voted	774	3,470
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	State Plan	General-Voted	979	4,500
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	321A	-84,330

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Demand : 45 ADMINISTRATION OF SOIL AND WATER CONSERVATION									
Department : Soil Conservation Department									
Treasury Cyber Treasury (SPARSH)									
D.D.O. : 4000100 Dir Of Soil & Water Conservation									
Month of Account: 05/2026									
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	Centrally Sponsored Schemes	General-Voted	321A	84,330
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	322A	-84,330
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	Centrally Sponsored Schemes	General-Voted	322A	84,330
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	323A	-62,460
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	Centrally Sponsored Schemes	General-Voted	323A	62,460
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	324A	-62,460
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	Centrally Sponsored Schemes	General-Voted	324A	62,460
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	325A	-84,330
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	Centrally Sponsored Schemes	General-Voted	325A	84,330
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component	3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	326A	-62,460

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Demand :		45	ADMINISTRATION OF SOIL AND WATER CONSERVATION									
Department :		Soil Conservation Department										
Treasury		Cyber Treasury (SPARSH)										
D.D.O. :		4000100	Dir Of Soil & Water Conservation									
Month of Account: 05/2026												
(Pymksy-Wdc)												
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	Centrally Sponsored Schemes	General-Voted	326A				62,460
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	327A				-61,290
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	Centrally Sponsored Schemes	General-Voted	327A				61,290
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	328A				-62,460
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	Centrally Sponsored Schemes	General-Voted	328A				62,460
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	329A				-54,270
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	Centrally Sponsored Schemes	General-Voted	329A				54,270
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	330A				-62,460
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	Centrally Sponsored Schemes	General-Voted	330A				62,460
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed	3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored	General-Voted	331A				-62,460

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Demand : 45 ADMINISTRATION OF SOIL AND WATER CONSERVATION											
Department : Soil Conservation Department											
Treasury Cyber Treasury (SPARSH)											
D.D.O. : 4000100 Dir Of Soil & Water Conservation											
Month of Account: 05/2026											
Development Component (Pymksy-Wdc)				Schemes							
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	Centrally Sponsored Schemes	General-Voted	331A		62,460	
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	332A		-31,230	
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	Centrally Sponsored Schemes	General-Voted	332A		31,230	
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	333A		-31,230	
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	Centrally Sponsored Schemes	General-Voted	333A		31,230	
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	335A		-62,460	
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	Centrally Sponsored Schemes	General-Voted	335A		62,460	
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	343A		-84,330	
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	Centrally Sponsored Schemes	General-Voted	343A		84,330	
(33) Pradhan Mantri Krishi					36. Grants-In-Aid (Non-	Centrally Sponsored	General-Voted				

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Demand : 45 ADMINISTRATION OF SOIL AND WATER CONSERVATION											
Department : Soil Conservation Department											
Treasury Cyber Treasury (SPARSH)											
D.D.O. : 4000100 Dir Of Soil & Water Conservation											
Month of Account: 05/2026											
2402	0	102	Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	Salary)	Schemes		334A			-51,300
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	Centrally Sponsored Schemes	General-Voted	334A			51,300
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	344A			-62,460
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	Centrally Sponsored Schemes	General-Voted	344A			62,460
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	345A			-36,000
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	Centrally Sponsored Schemes	General-Voted	345A			36,000
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	346A			-62,460
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	Centrally Sponsored Schemes	General-Voted	346A			62,460
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	347A			-36,000
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	Centrally Sponsored Schemes	General-Voted	347A			36,000

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Demand : 45 ADMINISTRATION OF SOIL AND WATER CONSERVATION									
Department : Soil Conservation Department									
Treasury Cyber Treasury (SPARSH)									
D.D.O. : 4000100 Dir Of Soil & Water Conservation									
Month of Account: 05/2026									
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	348A	-51,300
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	Centrally Sponsored Schemes	General-Voted	348A	51,300
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	369A	-84,330
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	Centrally Sponsored Schemes	General-Voted	369A	84,330
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	388A	-30,780
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	389A	-1,24,920
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	393A	-23,040
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	394A	-23,040
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	629A	-66,060
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component	3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	641A	-30,780

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Department :		Soil Conservation Department										
Treasury		Cyber Treasury (SPARSH)										
D.D.O. :		4000100	Dir Of Soil & Water Conservation									
Month of Account: 05/2026												
(Pymksy-Wdc)												
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	642A				-18,000
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	643A				-30,780
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	645A				-84,330
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	646A				-62,460
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	647A				-62,460
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	648A				-46,080
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	649A				-38,250
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	659A				-38,250
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	697A				-18,000
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed	3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored	General-Voted	698A				-30,780

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Demand :		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION									
Department :		Soil Conservation Department									
Treasury		Cyber Treasury (SPARSH)									
D.D.O. :		4000100 Dir Of Soil & Water Conservation									
Month of Account: 05/2026											
		Development Component (Pymksy-Wdc)			Schemes						
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non- Salary)	Centrally Sponsored Schemes	General-Voted	712A	-17,280		
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non- Salary)	Centrally Sponsored Schemes	General-Voted	713A	-1,35,616		
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non- Salary)	Centrally Sponsored Schemes	General-Voted	769A	-31,230		
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non- Salary)	Centrally Sponsored Schemes	General-Voted	770A	-36,000		
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non- Salary)	Centrally Sponsored Schemes	General-Voted	771A	-36,000		
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non- Salary)	Centrally Sponsored Schemes	General-Voted	772A	-62,460		
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non- Salary)	Centrally Sponsored Schemes	General-Voted	773A	-18,000		
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non- Salary)	Centrally Sponsored Schemes	General-Voted	774A	-31,230		
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non- Salary)	Centrally Sponsored Schemes	General-Voted	979A	-40,500		
(33) Pradhan Mantri Krishi				31. Grants-In-Aid		Centrally Sponsored	General-Voted				

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Demand : 45 ADMINISTRATION OF SOIL AND WATER CONSERVATION										
Department : Soil Conservation Department										
Treasury Cyber Treasury (SPARSH)										
D.D.O. : 4000100 Dir Of Soil & Water Conservation										
Month of Account: 05/2026										
2402	0	102	Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	(Salary)	Schemes		388A		30,780
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	Centrally Sponsored Schemes	General-Voted	389A		1,24,920
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	Centrally Sponsored Schemes	General-Voted	393A		23,040
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	Centrally Sponsored Schemes	General-Voted	394A		23,040
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	Centrally Sponsored Schemes	General-Voted	629A		66,060
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	Centrally Sponsored Schemes	General-Voted	641A		30,780
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	Centrally Sponsored Schemes	General-Voted	642A		18,000
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	Centrally Sponsored Schemes	General-Voted	643A		30,780
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	Centrally Sponsored Schemes	General-Voted	645A		84,330
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	Centrally Sponsored Schemes	General-Voted	646A		62,460

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Demand : 45 ADMINISTRATION OF SOIL AND WATER CONSERVATION									
Department : Soil Conservation Department									
Treasury Cyber Treasury (SPARSH)									
D.D.O. : 4000100 Dir Of Soil & Water Conservation									
Month of Account: 05/2026									
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	Centrally Sponsored Schemes	General-Voted	647A	62,460
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	Centrally Sponsored Schemes	General-Voted	648A	46,080
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	Centrally Sponsored Schemes	General-Voted	649A	38,250
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	Centrally Sponsored Schemes	General-Voted	659A	38,250
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	Centrally Sponsored Schemes	General-Voted	697A	18,000
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	Centrally Sponsored Schemes	General-Voted	698A	30,780
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	Centrally Sponsored Schemes	General-Voted	712A	17,280
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	Centrally Sponsored Schemes	General-Voted	713A	1,35,616
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	Centrally Sponsored Schemes	General-Voted	769A	31,230
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component	3	31. Grants-In-Aid (Salary)	Centrally Sponsored Schemes	General-Voted	770A	36,000

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Demand : 45 ADMINISTRATION OF SOIL AND WATER CONSERVATION									
Department : Soil Conservation Department									
Treasury Cyber Treasury (SPARSH)									
D.D.O. : 4000100 Dir Of Soil & Water Conservation									
Month of Account: 05/2026									
(Pymksy-Wdc)									
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	Centrally Sponsored Schemes	General-Voted	771A	36,000
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	Centrally Sponsored Schemes	General-Voted	772A	62,460
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	Centrally Sponsored Schemes	General-Voted	773A	18,000
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	Centrally Sponsored Schemes	General-Voted	774A	31,230
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	Centrally Sponsored Schemes	General-Voted	979A	40,500
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	321	-9,370
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	State Plan	General-Voted	321	9,370
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	322	-9,370
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	State Plan	General-Voted	322	9,370
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed	3	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	323	-6,940

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Demand : 45 ADMINISTRATION OF SOIL AND WATER CONSERVATION											
Department : Soil Conservation Department											
Treasury Cyber Treasury (SPARSH)											
D.D.O. : 4000100 Dir Of Soil & Water Conservation											
Month of Account: 05/2026											
Development Component (Pymksy-Wdc)											
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	State Plan	General-Voted	323		6,940	
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	324		-6,940	
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	State Plan	General-Voted	324		6,940	
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	325		-9,370	
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	State Plan	General-Voted	325		9,370	
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	326		-6,940	
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	State Plan	General-Voted	326		6,940	
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	327		-6,810	
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	State Plan	General-Voted	327		6,810	
(33) Pradhan Mantri Krishi					36. Grants-In-Aid (Non-	State Plan	General-Voted				

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Demand : 45 ADMINISTRATION OF SOIL AND WATER CONSERVATION									
Department : Soil Conservation Department									
Treasury Cyber Treasury (SPARSH)									
D.D.O. : 4000100 Dir Of Soil & Water Conservation									
Month of Account: 05/2026									
2402	0	102	Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	Salary)			328	-6,940
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	329	-6,030
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	330	-6,940
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	331	-6,940
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	332	-3,470
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	333	-3,470
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	343	-9,370
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	344	-6,940
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	345	-4,000
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	346	-6,940

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Department : Soil Conservation Department									
Treasury Cyber Treasury (SPARSH)									
D.D.O. : 4000100 Dir Of Soil & Water Conservation									
Month of Account: 05/2026									
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	347	-4,000
Month of Account: 06/2026									
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	54A	-1,35,616
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	Centrally Sponsored Schemes	General-Voted	54A	1,35,616
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	State Plan	General-Voted	1483	9,370
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	State Plan	General-Voted	1484	6,940
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	State Plan	General-Voted	1485	3,470
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	State Plan	General-Voted	1486	9,370
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	State Plan	General-Voted	1487	6,940
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	State Plan	General-Voted	1488	3,470
(33) Pradhan Mantri Krishi				31. Grants-In-Aid		State Plan	General-Voted		

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Demand : 45 ADMINISTRATION OF SOIL AND WATER CONSERVATION									
Department : Soil Conservation Department									
Treasury Cyber Treasury (SPARSH)									
D.D.O. : 4000100 Dir Of Soil & Water Conservation									
Month of Account: 06/2026									
2402	0	102	Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	(Salary)			1489	6,940
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	State Plan	General-Voted	1490	3,470
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	State Plan	General-Voted	1491	3,420
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	State Plan	General-Voted	1492	3,420
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	State Plan	General-Voted	2376	2,560
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	State Plan	General-Voted	2377	2,560
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	State Plan	General-Voted	3059	6,810
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	State Plan	General-Voted	3060	6,810
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	State Plan	General-Voted	397	400
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	State Plan	General-Voted	43	9,370

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Demand : 45 ADMINISTRATION OF SOIL AND WATER CONSERVATION									
Department : Soil Conservation Department									
Treasury Cyber Treasury (SPARSH)									
D.D.O. : 4000100 Dir Of Soil & Water Conservation									
Month of Account: 06/2026									
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	State Plan	General-Voted	44	6,940
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	State Plan	General-Voted	45	6,940
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	State Plan	General-Voted	4942	3,420
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	State Plan	General-Voted	4943	3,420
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	12202A	-62,460
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	12203A	-62,460
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	12204A	-84,330
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	12205A	-31,230
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	12206A	-31,230
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component	3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	12207A	-62,460

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Demand :		45	ADMINISTRATION OF SOIL AND WATER CONSERVATION									
Department :		Soil Conservation Department										
Treasury		Cyber Treasury (SPARSH)										
D.D.O. :		4000100	Dir Of Soil & Water Conservation									
Month of Account: 06/2026												
(Pymksy-Wdc)												
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	12211A				-62,460
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	12212A				-84,330
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	140A				-62,460
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	141A				-62,460
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	142A				-54,270
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	143A				-61,290
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	144A				-84,330
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	145A				-1,24,920
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	146A				-17,856
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed	3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored	General-Voted	147A				-84,330

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Demand : 45 ADMINISTRATION OF SOIL AND WATER CONSERVATION											
Department : Soil Conservation Department											
Treasury Cyber Treasury (SPARSH)											
D.D.O. : 4000100 Dir Of Soil & Water Conservation											
Month of Account: 06/2026											
Development Component (Pymksy-Wdc)				Schemes							
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	148A			-3,600
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	149A			-66,060
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	150A			-62,460
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1481A			-31,230
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1483A			-84,330
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1484A			-62,460
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1485A			-31,230
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1486A			-84,330
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1487A			-62,460
(33) Pradhan Mantri Krishi					36. Grants-In-Aid (Non-	Centrally Sponsored	General-Voted				

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Demand : 45 ADMINISTRATION OF SOIL AND WATER CONSERVATION											
Department : Soil Conservation Department											
Treasury Cyber Treasury (SPARSH)											
D.D.O. : 4000100 Dir Of Soil & Water Conservation											
Month of Account: 06/2026											
2402	0	102	Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	Salary)	Schemes		1488A			-31,230
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1489A			-62,460
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1490A			-31,230
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1491A			-30,780
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1492A			-30,780
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	2376A			-23,040
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	2377A			-23,040
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	3059A			-61,290
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	3060A			-61,290
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	397A			-3,600

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Department : Soil Conservation Department									
Treasury Cyber Treasury (SPARSH)									
D.D.O. : 4000100 Dir Of Soil & Water Conservation									
Month of Account: 06/2026									
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	43A	-84,330
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	44A	-62,460
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	45A	-62,460
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	4942A	-30,780
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	4943A	-30,780
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	50A	-62,460
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	51A	-84,330
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	52A	-62,460
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	53A	-38,250
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component	3	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	12	-93,700

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Demand : 45 ADMINISTRATION OF SOIL AND WATER CONSERVATION									
Department : Soil Conservation Department									
Treasury Cyber Treasury (SPARSH)									
D.D.O. : 4000100 Dir Of Soil & Water Conservation									
Month of Account: 06/2026									
(Pymksy-Wdc)									
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	12182	-4,250
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	12201	-9,370
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	12202	-6,940
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	12203	-6,940
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	12204	-9,370
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	12205	-3,470
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	12206	-3,470
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	12207	-6,940
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	12211	-6,940
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed	3	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	12212	-9,370

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Demand :		45	ADMINISTRATION OF SOIL AND WATER CONSERVATION										
Department :		Soil Conservation Department											
Treasury		Cyber Treasury (SPARSH)											
D.D.O. :		4000100	Dir Of Soil & Water Conservation										
Month of Account: 06/2026													
			Development Component (Pymksy-Wdc)										
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	13					-69,400
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	140					-6,940
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	141					-6,940
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	142					-6,030
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	143					-6,810
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	144					-9,370
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	145					-13,880
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	146					-1,984
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	147					-9,370
				(33) Pradhan Mantri Krishi	36. Grants-In-Aid (Non-	State Plan	General-Voted						

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Demand : 45 ADMINISTRATION OF SOIL AND WATER CONSERVATION									
Department : Soil Conservation Department									
Treasury Cyber Treasury (SPARSH)									
D.D.O. : 4000100 Dir Of Soil & Water Conservation									
Month of Account: 06/2026									
2402	0	102	Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	Salary)			148	-400
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	149	-7,340
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	12182A	-38,250
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	12201A	-84,330
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	43	-9,370
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	44	-6,940
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	45	-6,940
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	4943	-3,420
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	4942	-3,420
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	50	-6,940

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Demand : 45 ADMINISTRATION OF SOIL AND WATER CONSERVATION									
Department : Soil Conservation Department									
Treasury Cyber Treasury (SPARSH)									
D.D.O. : 4000100 Dir Of Soil & Water Conservation									
Month of Account: 06/2026									
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	51	-9,370
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	52	-6,940
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	53	-4,250
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	54	-15,068
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	State Plan	General-Voted	54	15,068
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	State Plan	General-Voted	53	4,250
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	State Plan	General-Voted	52	6,940
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	State Plan	General-Voted	51	9,370
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	State Plan	General-Voted	50	6,940
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component	3	31. Grants-In-Aid (Salary)	State Plan	General-Voted	11	69,400

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Department : Soil Conservation Department									
Treasury Cyber Treasury (SPARSH)									
D.D.O. : 4000100 Dir Of Soil & Water Conservation									
Month of Account: 06/2026									
(Pymksy-Wdc)									
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	State Plan	General-Voted	12	93,700
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	State Plan	General-Voted	12182	4,250
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	State Plan	General-Voted	12201	9,370
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	State Plan	General-Voted	12202	6,940
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	State Plan	General-Voted	12203	6,940
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	State Plan	General-Voted	12204	9,370
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	State Plan	General-Voted	12205	3,470
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	State Plan	General-Voted	12206	3,470
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	State Plan	General-Voted	12207	6,940
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed	3	31. Grants-In-Aid (Salary)	State Plan	General-Voted	12211	6,940

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Demand : 45 ADMINISTRATION OF SOIL AND WATER CONSERVATION									
Department : Soil Conservation Department									
Treasury Cyber Treasury (SPARSH)									
D.D.O. : 4000100 Dir Of Soil & Water Conservation									
Month of Account: 06/2026									
Development Component (Pymksy-Wdc)									
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	State Plan	General-Voted	12212	9,370
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	State Plan	General-Voted	13	69,400
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	State Plan	General-Voted	140	6,940
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	State Plan	General-Voted	141	6,940
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	State Plan	General-Voted	142	6,030
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	State Plan	General-Voted	143	6,810
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	State Plan	General-Voted	144	9,370
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	State Plan	General-Voted	145	13,880
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	State Plan	General-Voted	146	1,984
(33) Pradhan Mantri Krishi				31. Grants-In-Aid		State Plan	General-Voted		

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Demand :		45	ADMINISTRATION OF SOIL AND WATER CONSERVATION									
Department :		Soil Conservation Department										
Treasury		Cyber Treasury (SPARSH)										
D.D.O. :		4000100	Dir Of Soil & Water Conservation									
Month of Account:		06/2026										
2402	0	102	Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	(Salary)				147			9,370
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	State Plan	General-Voted		148			400
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	State Plan	General-Voted		149			7,340
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	State Plan	General-Voted		150			6,940
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	State Plan	General-Voted		1481			3,470
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	Centrally Sponsored Schemes	General-Voted		53A			38,250
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	Centrally Sponsored Schemes	General-Voted		52A			62,460
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	Centrally Sponsored Schemes	General-Voted		51A			84,330
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	Centrally Sponsored Schemes	General-Voted		50A			62,460
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	Centrally Sponsored Schemes	General-Voted		4943A			30,780

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Demand : 45 ADMINISTRATION OF SOIL AND WATER CONSERVATION									
Department : Soil Conservation Department									
Treasury Cyber Treasury (SPARSH)									
D.D.O. : 4000100 Dir Of Soil & Water Conservation									
Month of Account: 06/2026									
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	Centrally Sponsored Schemes	General-Voted	12182A	38,250
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	Centrally Sponsored Schemes	General-Voted	12201A	84,330
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	Centrally Sponsored Schemes	General-Voted	12202A	62,460
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	Centrally Sponsored Schemes	General-Voted	12203A	62,460
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	Centrally Sponsored Schemes	General-Voted	12204A	84,330
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	Centrally Sponsored Schemes	General-Voted	12205A	31,230
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	Centrally Sponsored Schemes	General-Voted	12206A	31,230
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	Centrally Sponsored Schemes	General-Voted	12207A	62,460
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	Centrally Sponsored Schemes	General-Voted	12211A	62,460
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component	3	31. Grants-In-Aid (Salary)	Centrally Sponsored Schemes	General-Voted	12212A	84,330

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Department :		Soil Conservation Department										
Treasury		Cyber Treasury (SPARSH)										
D.D.O. :		4000100	Dir Of Soil & Water Conservation									
Month of Account: 06/2026												
(Pymksy-Wdc)												
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	Centrally Sponsored Schemes	General-Voted	140A				62,460
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	Centrally Sponsored Schemes	General-Voted	141A				62,460
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	Centrally Sponsored Schemes	General-Voted	142A				54,270
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	Centrally Sponsored Schemes	General-Voted	143A				61,290
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	Centrally Sponsored Schemes	General-Voted	144A				84,330
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	Centrally Sponsored Schemes	General-Voted	145A				1,24,920
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	Centrally Sponsored Schemes	General-Voted	146A				17,856
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	Centrally Sponsored Schemes	General-Voted	147A				84,330
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	Centrally Sponsored Schemes	General-Voted	148A				3,600
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed	3	31. Grants-In-Aid (Salary)	Centrally Sponsored	General-Voted	149A				66,060

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Demand : 45 ADMINISTRATION OF SOIL AND WATER CONSERVATION											
Department : Soil Conservation Department											
Treasury Cyber Treasury (SPARSH)											
D.D.O. : 4000100 Dir Of Soil & Water Conservation											
Month of Account: 06/2026											
Development Component (Pymksy-Wdc)				Schemes							
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	Centrally Sponsored Schemes	General-Voted	150A		62,460	
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	Centrally Sponsored Schemes	General-Voted	1481A		31,230	
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	Centrally Sponsored Schemes	General-Voted	1483A		84,330	
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	Centrally Sponsored Schemes	General-Voted	1484A		62,460	
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	Centrally Sponsored Schemes	General-Voted	1485A		31,230	
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	Centrally Sponsored Schemes	General-Voted	1486A		84,330	
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	Centrally Sponsored Schemes	General-Voted	1487A		62,460	
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	Centrally Sponsored Schemes	General-Voted	1488A		31,230	
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	Centrally Sponsored Schemes	General-Voted	1489A		62,460	
(33) Pradhan Mantri Krishi				31. Grants-In-Aid		Centrally Sponsored	General-Voted				

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Demand : 45 ADMINISTRATION OF SOIL AND WATER CONSERVATION										
Department : Soil Conservation Department										
Treasury Cyber Treasury (SPARSH)										
D.D.O. : 4000100 Dir Of Soil & Water Conservation										
Month of Account: 06/2026										
2402	0	102	Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	(Salary)	Schemes		1490A		31,230
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	Centrally Sponsored Schemes	General-Voted	1491A		30,780
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	Centrally Sponsored Schemes	General-Voted	1492A		30,780
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	Centrally Sponsored Schemes	General-Voted	2376A		23,040
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	Centrally Sponsored Schemes	General-Voted	2377A		23,040
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	Centrally Sponsored Schemes	General-Voted	3059A		61,290
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	Centrally Sponsored Schemes	General-Voted	3060A		61,290
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	Centrally Sponsored Schemes	General-Voted	397A		3,600
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	Centrally Sponsored Schemes	General-Voted	43A		84,330
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	Centrally Sponsored Schemes	General-Voted	44A		62,460

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Demand : 45 ADMINISTRATION OF SOIL AND WATER CONSERVATION									
Department : Soil Conservation Department									
Treasury Cyber Treasury (SPARSH)									
D.D.O. : 4000100 Dir Of Soil & Water Conservation									
Month of Account: 06/2026									
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	Centrally Sponsored Schemes	General-Voted	45A	62,460
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	Centrally Sponsored Schemes	General-Voted	4942A	30,780
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	1483	-9,370
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	1484	-6,940
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	1485	-3,470
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	1486	-9,370
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	1487	-6,940
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	1488	-3,470
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	1489	-6,940
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component	3	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	1490	-3,470

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Demand : 45 ADMINISTRATION OF SOIL AND WATER CONSERVATION									
Department : Soil Conservation Department									
Treasury Cyber Treasury (SPARSH)									
D.D.O. : 4000100 Dir Of Soil & Water Conservation									
Month of Account: 06/2026									
(Pymksy-Wdc)									
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	1491	-3,420
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	1492	-3,420
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	2376	-2,560
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	2377	-2,560
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	3059	-6,810
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	3060	-6,810
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	397	-400
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	150	-6,940
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	1481	-3,470
2402	0	102	(33) Pradhan Mantri Krishi Sinchayee Yojna- Watershed	3	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	11	-69,400

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Demand :		45	ADMINISTRATION OF SOIL AND WATER CONSERVATION											
Department :		Soil Conservation Department												
Treasury		Cyber Treasury (SPARSH)												
D.D.O. :		4000100	Dir Of Soil & Water Conservation											
Month of Account:		06/2026												
		Development Component (Pymksy-Wdc)												
DDO wise reconciliation Total :														0
Internal Adjustment of A.G. Office:														
DDO wise Total (Original +Reconciliation+IA) :														10,70,10,239
<u>Summary of DDO wise expenditure</u>														
2402	00	102	(33) Pradhan Mantri Krishi Sinchayee Yojna-Watershed Development Component (Pymksy-Wdc)	1	36. Grants-In-Aid (Non-Salary)	General-Voted								29,500
2402	00	102	(33) Pradhan Mantri Krishi Sinchayee Yojna-Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	General-Voted		Centrally Sponsored Schemes						51,29,018
2402	00	102	(33) Pradhan Mantri Krishi Sinchayee Yojna-Watershed Development Component (Pymksy-Wdc)	3	31. Grants-In-Aid (Salary)	General-Voted								8,02,390
2402	00	102	(33) Pradhan Mantri Krishi Sinchayee Yojna-Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	General-Voted		Centrally Sponsored Schemes						8,55,25,401
2402	00	102	(33) Pradhan Mantri Krishi Sinchayee Yojna-Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	General-Voted								1,55,23,930
														10,70,10,239

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION						
Department :		Soil Conservation Department						
Source :		204		Shillong Plantation Crops Division Shillong				
D.D.O. :		9370		D.S.C.O. Cash Crop Division Shillong				
Month of Account:		04/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(08) Cash Crop Division	0	02. Wages	State Plan	Voted-Sixth-Schedule-Khasi	1,22,430
					Total Object Head-- 2 :			1,22,430
					Total Sub Head :			1,22,430
					Total Minor Head 1 :			1,22,430
		102	(19) Jhum Control Schemes	2	02. Wages	State Plan	Voted-Sixth-Schedule-Khasi	6,16,230
					Total Object Head-- 2 :			6,16,230
					Total Sub Head :			6,16,230
					Total Minor Head 102 :			6,16,230
					Total Sub Major Head 0 :			7,38,660
					Total Major Head 2402 :			7,38,660
Month Wise Total :			7,38,660					
Month of Account:		05/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(08) Cash Crop Division	0	02. Wages	State Plan	Voted-Sixth-Schedule-Khasi	1,25,580
					Total Object Head-- 2 :			1,25,580
					Total Sub Head :			1,25,580

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION						
Department :		Soil Conservation Department						
Source :		204 Shillong Plantation Crops Division Shillong						
D.D.O. :		9370 D.S.C.O. Cash Crop Division Shillong						
Month of Account:		05/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(12) Payment Due Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	14. Rent, Rates And Taxes	State Plan	Voted-Sixth-Schedule-Khasi	7,135
					Total Object Head-- 14 :			7,135
					Total Sub Head :			7,135
					Total Minor Head 1 :			1,32,715
		102	(19) Jhum Control Schemes	2	02. Wages	State Plan	Voted-Sixth-Schedule-Khasi	6,32,700
					Total Object Head-- 2 :			6,32,700
					Total Sub Head :			6,32,700
					Total Minor Head 102 :			6,32,700
					Total Sub Major Head 0 :			7,65,415
					Total Major Head 2402 :			7,65,415
Month Wise Total :			7,65,415					
Month of Account:		06/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(08) Cash Crop Division	0	02. Wages	State Plan	Voted-Sixth-Schedule-Khasi	1,25,580
					Total Object Head-- 2 :			1,25,580
					(11) Travel Expenses,	State Plan	Voted-Sixth-Schedule-Khasi	1,77,166

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION						
Department :		Soil Conservation Department						
Source :		204 Shillong Plantation Crops Division Shillong						
D.D.O. :		9370 D.S.C.O. Cash Crop Division Shillong						
Month of Account:		06/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(08) Cash Crop Division	0	Total Object Head-- 11 :			1,77,166
					(13) Office Expenses	State Plan	Voted-Sixth-Schedule-Khasi	1,65,812
					Total Object Head-- 13 :			1,65,812
					16. Publications	State Plan	Voted-Sixth-Schedule-Khasi	9,250
					Total Object Head-- 16 :			9,250
					26. Advertising Sales And Publicity Expenses	State Plan	Voted-Sixth-Schedule-Khasi	19,250
					Total Object Head-- 26 :			19,250
					50.Other Charges	State Plan	Voted-Sixth-Schedule-Khasi	15,250
					Total Object Head-- 50 :			15,250
					Total Sub Head :			5,12,308
					Total Minor Head 1 :			5,12,308
		102	(19) Jhum Control Schemes	2	02. Wages	State Plan	Voted-Sixth-Schedule-Khasi	6,32,700
					Total Object Head-- 2 :			6,32,700
					13. Office Expenses	State Plan	Voted-Sixth-Schedule-Khasi	16,000
					Total Object Head-- 13 :			16,000
					21. Supplies And	State Plan	Voted-Sixth-	12,000

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Demand No. 45 ADMINISTRATION OF SOIL AND WATER CONSERVATION

Department : Soil Conservation Department

Source : 204 Shillong Plantation Crops Division Shillong

D.D.O. : 9370 D.S.C.O. Cash Crop Division Shillong

Month of Account: 06/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	102	(19) Jhum Control Schemes	2	Total Object Head-- 21 :			12,000
					50.Other Charges	State Plan	Voted-Sixth-Schedule-Khasi	20,500
					Total Object Head-- 50 :			20,500
					Total Sub Head :			6,81,200
			(24) Maintenance Of Roads To Works Areas	0	21. Supplies And Materials	State Plan	Voted-Sixth-Schedule-Khasi	2,250
					Total Object Head-- 21 :			2,250
					Total Sub Head :			2,250
					Total Minor Head 102 :			6,83,450
			Total Sub Major Head 0 :			11,95,758		
			Total Major Head 2402 :			11,95,758		
Month Wise Total :			11,95,758					

Month of Account: 07/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2216	07	053	(02) Other Maintenance Expenditure	1	27.Minor Works/Maintenance	State Plan	Voted-Sixth-Schedule-Khasi	2,70,750
					Total Object Head-- 27 :			2,70,750
					Total Sub Head :			2,70,750

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION						
Department :		Soil Conservation Department						
Source :		204	Shillong Plantation Crops Division Shillong					
D.D.O. :		9370	D.S.C.O. Cash Crop Division Shillong					
Month of Account:		07/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2216	07	053	(03) Maintenance Of Departmental Non-Residential Buildings	0	27. Minor Works	State Plan	Voted-Sixth-Schedule-Khasi	64,000
					Total Object Head-- 27 :			64,000
					Total Sub Head :			64,000
					Total Minor Head 53 :			3,34,750
					Total Sub Major Head 7 :			3,34,750
					Total Major Head 2216 :			3,34,750
2402	00	001	(08) Cash Crop Division	0	02. Wages	State Plan	Voted-Sixth-Schedule-Khasi	1,25,580
					Total Object Head-- 2 :			1,25,580
					6. Medical Treatment	State Plan	Voted-Sixth-Schedule-Khasi	3,30,691
					Total Object Head-- 6 :			3,30,691
					(11) Travel Expenses, Conveyance Allowances	State Plan	Voted-Sixth-Schedule-Khasi	25,150
					Total Object Head-- 11 :			25,150
					51.Motor Vehicles	State Plan	Voted-Sixth-Schedule-Khasi	1,19,750
					Total Object Head-- 51 :			1,19,750
					Total Sub Head :			6,01,171

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Up to Accounting Month September of Financial Year 2026-2027**Demand No.** 45 ADMINISTRATION OF SOIL AND WATER CONSERVATION**Department :** Soil Conservation Department**Source :** 204 Shillong Plantation Crops Division Shillong**D.D.O. :** 9370 D.S.C.O. Cash Crop Division Shillong**Month of Account:** 07/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	Total Minor Head 1 :					6,01,171
		102	(19) Jhum Control Schemes	2	02. Wages	State Plan	Voted-Sixth-Schedule-Khasi	6,32,700
					Total Object Head-- 2 :			6,32,700
					Total Sub Head :			6,32,700
			(24) Maintenance Of Roads To Works Areas	0	27. Minor Works	State Plan	Voted-Sixth-Schedule-Khasi	20,750
					Total Object Head-- 27 :			20,750
					Total Sub Head :			20,750
					Total Minor Head 102 :			6,53,450
					Total Sub Major Head 0 :			12,54,621
					Total Major Head 2402 :			12,54,621
					Month Wise Total :			15,89,371

Month of Account: 08/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(08) Cash Crop Division	0	6. Medical Treatment	State Plan	Voted-Sixth-Schedule-Khasi	4,92,463
					Total Object Head-- 6 :			4,92,463
					(11) Travel Expenses,	State Plan	Voted-Sixth-Schedule-Khasi	15,069

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION						
Department :		Soil Conservation Department						
Source :		204		Shillong Plantation Crops Division Shillong				
D.D.O. :		9370		D.S.C.O. Cash Crop Division Shillong				
Month of Account:		08/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(08) Cash Crop Division	0	Total Object Head-- 11 :			15,069
					Total Sub Head :			5,07,532
					Total Minor Head 1 :			5,07,532
					Total Sub Major Head 0 :			5,07,532
					Total Major Head 2402 :			5,07,532
					Month Wise Total :			5,07,532
Month of Account:		09/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(08) Cash Crop Division	0	6. Medical Treatment	State Plan	Voted-Sixth-Schedule-Khasi	76,231
					Total Object Head-- 6 :			76,231
					(11) Travel Expenses, Conveyance Allowances	State Plan	Voted-Sixth-Schedule-Khasi	93,651
					Total Object Head-- 11 :			93,651
					Total Sub Head :			1,69,882
					Total Minor Head 1 :			1,69,882
Total Sub Major Head 0 :			1,69,882					
Total Major Head 2402 :								

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION								
Department :		Soil Conservation Department								
Source :		204		Shillong Plantation Crops Division Shillong						
D.D.O. :		9370		D.S.C.O. Cash Crop Division Shillong						
Month of Account:		09/2026								
Major Head	Sub Major Head	Minor Head	Sub Head			Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402										1,69,882
Month Wise Total :										1,69,882
D.D.O. Total :										49,66,618
Reconciliation Portion										
DDO wise Total (original +Reconcilation) :										49,66,618
Summary of DDO Wise Expenditure										
45	2402	00	001	(08) Cash Crop Division	000	51	51.Motor Vehicles	State Plan	Voted-Sixth-Schedule-Khasi	1,19,750
45	2402	00	001	(08) Cash Crop Division	000	02	02. Wages	State Plan	Voted-Sixth-Schedule-Khasi	4,99,170
45	2402	00	001	(08) Cash Crop Division	000	06	6. Medical Treatment	State Plan	Voted-Sixth-Schedule-Khasi	8,99,385
45	2402	00	001	(08) Cash Crop Division	000	50	50.Other Charges	State Plan	Voted-Sixth-Schedule-Khasi	15,250
45	2402	00	102	(19) Jhum Control Schemes	002	50	50.Other Charges	State Plan	Voted-Sixth-Schedule-Khasi	20,500
45	2402	00	001	(12) Payment Due Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	000	14	14. Rent, Rates And Taxes	State Plan	Voted-Sixth-Schedule-Khasi	7,135
45	2402	00	001	(08) Cash Crop Division	000	13	(13) Office Expenses	State Plan	Voted-Sixth-Schedule-Khasi	1,65,812
45	2216	07	053	(02) Other Maintenance Expenditure	001	27	27.Minor Works/Maintenance	State Plan	Voted-Sixth-Schedule-Khasi	2,70,750
45	2402	00	102	(19) Jhum Control Schemes	002	02	02. Wages	State Plan	Voted-Sixth-Schedule-Khasi	25,14,330
45	2402	00	102	(19) Jhum Control Schemes	002	13	13. Office Expenses	State Plan	Voted-Sixth-Schedule-Khasi	16,000

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Demand No. 45 ADMINISTRATION OF SOIL AND WATER CONSERVATION

Department : Soil Conservation Department

Source : 204 Shillong Plantation Crops Division Shillong

D.D.O. : 9370 D.S.C.O. Cash Crop Division Shillong

Reconciliation Portion

Summary of DDO Wise Expenditure

45	2402	00	102	(24) Maintenance Of Roads To Works Areas	000	27	27. Minor Works	State Plan	Voted-Sixth-Schedule-Khasi	20,750
45	2402	00	102	(19) Jhum Control Schemes	002	21	21. Supplies And Materials	State Plan	Voted-Sixth-Schedule-Khasi	12,000
45	2402	00	001	(08) Cash Crop Division	000	26	26. Advertising Sales And Publicity Expenses	State Plan	Voted-Sixth-Schedule-Khasi	19,250
45	2402	00	001	(08) Cash Crop Division	000	16	16. Publications	State Plan	Voted-Sixth-Schedule-Khasi	9,250
45	2402	00	001	(08) Cash Crop Division	000	11	(11) Travel Expenses, Conveyance Allowances	State Plan	Voted-Sixth-Schedule-Khasi	3,11,036
45	2402	00	102	(24) Maintenance Of Roads To Works Areas	000	21	21. Supplies And Materials	State Plan	Voted-Sixth-Schedule-Khasi	2,250
45	2216	07	053	(03) Maintenance Of Departmental Non-Residential Buildings	000	27	27. Minor Works	State Plan	Voted-Sixth-Schedule-Khasi	64,000
DDO Wise Total:										49,66,618

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION						
Department :		Soil Conservation Department						
Source :		205		D.S.C.O Ribhoi Division Nongpoh				
D.D.O. :		9371		D.S.C.O. Ribhoi Division Nongpoh				
Month of Account:		04/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(02) Divisional Soil Conservation Offices	0	02. Wages	State Plan	Voted-Sixth-Schedule-Khasi	1,07,400
					Total Object Head-- 2 :			1,07,400
					Total Sub Head :			1,07,400
			(03) Soil Conservation Range Offices	0	02. Wages	State Plan	Voted-Sixth-Schedule-Khasi	1,78,590
					Total Object Head-- 2 :			1,78,590
					Total Sub Head :			1,78,590
			(09) Watershed Management Division	0	02. Wages	State Plan	Voted-Sixth-Schedule-Khasi	52,470
					Total Object Head-- 2 :			52,470
					Total Sub Head :			52,470
			Total Minor Head 1 :			3,38,460		
Total Sub Major Head 0 :			3,38,460					
Total Major Head 2402 :			3,38,460					
Month Wise Total :			3,38,460					
Month of Account:		05/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(02) Divisional Soil Conservation Offices	0	02. Wages	State Plan	Voted-Sixth-Schedule-Khasi	1,10,160

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION						
Department :		Soil Conservation Department						
Source :		205		D.S.C.O Ribhoi Division Nongpoh				
D.D.O. :		9371		D.S.C.O. Ribhoi Division Nongpoh				
Month of Account:		05/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(02) Divisional Soil Conservation Offices	0	Total Object Head-- 2 :			1,10,160
					Total Sub Head :			1,10,160
			(03) Soil Conservation Range Offices	0	02. Wages	State Plan	Voted-Sixth-Schedule-Khasi	1,83,180
					Total Object Head-- 2 :			1,83,180
			(09) Watershed Management Division	0	Total Sub Head :			1,83,180
					02. Wages	State Plan	Voted-Sixth-Schedule-Khasi	53,820
			Total Object Head-- 2 :			53,820		
			Total Sub Head :			53,820		
			Total Minor Head 1 :			3,47,160		
			Total Sub Major Head 0 :			3,47,160		
Total Major Head 2402 :			3,47,160					
Month Wise Total :								3,47,160
Month of Account:		06/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(02) Divisional Soil Conservation Offices	0	02. Wages	State Plan	Voted-Sixth-Schedule-Khasi	1,10,160
					Total Object Head-- 2 :			1,10,160

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION							
Department :		Soil Conservation Department							
Source :		205		D.S.C.O Ribhoi Division Nongpoh					
D.D.O. :		9371		D.S.C.O. Ribhoi Division Nongpoh					
Month of Account:		06/2026							
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount	
2402	00	001	(02) Divisional Soil Conservation Offices				Total Sub Head :		1,10,160
			(03) Soil Conservation Range Offices	0	02. Wages	State Plan	Voted-Sixth-Schedule-Khasi	1,83,180	
								Total Object Head-- 2 :	
							Total Sub Head :		1,83,180
			(09) Watershed Management Division	0	02. Wages	State Plan	Voted-Sixth-Schedule-Khasi	53,820	
								Total Object Head-- 2 :	
							Total Sub Head :		53,820
							Total Minor Head 1 :		3,47,160
							Total Sub Major Head 0 :		3,47,160
							Total Major Head 2402 :		3,47,160
				Month Wise Total :		3,47,160			
Month of Account:		07/2026							
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount	
2402	00	001	(02) Divisional Soil Conservation Offices	0	02. Wages	State Plan	Voted-Sixth-Schedule-Khasi	1,10,160	
					Total Object Head-- 2 :		1,10,160		
					Total Sub Head :		1,10,160		

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION						
Department :		Soil Conservation Department						
Source :		205		D.S.C.O Ribhoi Division Nongpoh				
D.D.O. :		9371		D.S.C.O. Ribhoi Division Nongpoh				
Month of Account:		07/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(03) Soil Conservation Range Offices	0	02. Wages	State Plan	Voted-Sixth-Schedule-Khasi	1,83,180
					Total Object Head-- 2 :			1,83,180
					Total Sub Head :			1,83,180
			(09) Watershed Management Division	0	02. Wages	State Plan	Voted-Sixth-Schedule-Khasi	53,820
					Total Object Head-- 2 :			53,820
					Total Sub Head :			53,820
			Total Minor Head 1 :			3,47,160		
			Total Sub Major Head 0 :			3,47,160		
			Total Major Head 2402 :			3,47,160		
			Month Wise Total :			3,47,160		
Month of Account:		08/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2216	07	053	(02) Other Maintenance Expenditure	1	27.Minor Works/Maintenance	State Plan	Voted-Sixth-Schedule-Khasi	2,71,000
					Total Object Head-- 27 :			2,71,000
					Total Sub Head :			2,71,000
					Total Minor Head 53 :			2,71,000

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION						
Department :		Soil Conservation Department						
Source :		205		D.S.C.O Ribhoi Division Nongpoh				
D.D.O. :		9371		D.S.C.O. Ribhoi Division Nongpoh				
Month of Account:		08/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2216	07				Total Sub Major Head 7 :			2,71,000
					Total Major Head 2216 :			2,71,000
2402	00	001	(03) Soil Conservation Range Offices	0	6. Medical Treatment	State Plan	Voted-Sixth-Schedule-Khasi	1,11,024
					Total Object Head-- 6 :			1,11,024
					Total Sub Head :			1,11,024
					Total Minor Head 1 :			1,11,024
					Total Sub Major Head 0 :			1,11,024
					Total Major Head 2402 :			1,11,024
					Month Wise Total :			3,82,024
Month of Account:		09/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	102	(06) Afforestation	0	27. Minor Works/Maintenance	State Plan	Voted-Sixth-Schedule-Khasi	2,00,27,500
					Total Object Head-- 27 :			2,00,27,500
					Total Sub Head :			2,00,27,500
					Total Minor Head 102 :			2,00,27,500
					Total Sub Major Head 0 :			2,00,27,500
					Total Major Head 2402 :			2,00,27,500

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION									
Department :		Soil Conservation Department									
Source :		205		D.S.C.O Ribhoi Division Nongpoh							
D.D.O. :		9371		D.S.C.O. Ribhoi Division Nongpoh							
Month of Account:		09/2026									
Major Head	Sub Major Head	Minor Head	Sub Head			Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	Net Amount
							Month Wise Total :			2,00,27,500	
							D.D.O. Total :			2,17,89,464	
Reconciliation Portion											
							DDO wise Total (original +Reconciliation) :			2,17,89,464	
Summary of DDO Wise Expenditure											
45	2402	00	001	(09) Watershed Management Division		000	02	02. Wages	State Plan	Voted-Sixth-Schedule-Khasi	2,13,930
45	2402	00	001	(02) Divisional Soil Conservation Offices		000	02	02. Wages	State Plan	Voted-Sixth-Schedule-Khasi	4,37,880
45	2216	07	053	(02) Other Maintenance Expenditure		001	27	27.Minor Works/Maintenance	State Plan	Voted-Sixth-Schedule-Khasi	2,71,000
45	2402	00	102	(06) Afforestation		000	27	27. Minor Works/Maintenance	State Plan	Voted-Sixth-Schedule-Khasi	2,00,27,500
45	2402	00	001	(03) Soil Conservation Range Offices		000	06	6. Medical Treatment	State Plan	Voted-Sixth-Schedule-Khasi	1,11,024
45	2402	00	001	(03) Soil Conservation Range Offices		000	02	02. Wages	State Plan	Voted-Sixth-Schedule-Khasi	7,28,130
							DDO Wise Total:			2,17,89,464	

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION						
Department :		Soil Conservation Department						
Source :		206		Divisional Officer Soil Cons. Cash Crop Division S.G.H. Bagmara				
D.D.O. :		9372		D.S.C.O. Cash Crop Division Bagmara				
Month of Account:		04/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(02) Divisional Soil Conservation Offices	0	02. Wages	State Plan	Voted-Sixth-Schedule-Garo	55,459
					Total Object Head-- 2 :			55,459
					Total Sub Head :			55,459
			(03) Soil Conservation Range Offices	0	02. Wages	State Plan	Voted-Sixth-Schedule-Garo	1,28,991
					Total Object Head-- 2 :			1,28,991
					Total Sub Head :			1,28,991
			Total Minor Head 1 :			1,84,450		
			Total Sub Major Head 0 :			1,84,450		
			Total Major Head 2402 :			1,84,450		
			Month Wise Total :			1,84,450		
Month of Account:		05/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(02) Divisional Soil Conservation Offices	0	02. Wages	State Plan	Voted-Sixth-Schedule-Garo	53,670
					Total Object Head-- 2 :			53,670
					Total Sub Head :			53,670
			(03) Soil Conservation Range Offices	0	02. Wages	State Plan	Voted-Sixth-Schedule-Garo	1,24,830

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION						
Department :		Soil Conservation Department						
Source :		206		Divisional Officer Soil Cons. Cash Crop Division S.G.H. Bagmara				
D.D.O. :		9372		D.S.C.O. Cash Crop Division Bagmara				
Month of Account:		05/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(03) Soil Conservation Range Offices	0	Total Object Head-- 2 :			1,24,830
					Total Sub Head :			1,24,830
					Total Minor Head 1 :			1,78,500
					Total Sub Major Head 0 :			1,78,500
					Total Major Head 2402 :			1,78,500
					Month Wise Total :			1,78,500
Month of Account:		06/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(02) Divisional Soil Conservation Offices	0	02. Wages	State Plan	Voted-Sixth-Schedule-Garo	74,090
					Total Object Head-- 2 :			74,090
					11.Travel Expenses, Conveyance Allowances	State Plan	Voted-Sixth-Schedule-Garo	1,01,945
					Total Object Head-- 11 :			1,01,945
					13.Office Expenses	State Plan	Voted-Sixth-Schedule-Garo	1,00,000
					Total Object Head-- 13 :			1,00,000
					50.Other Charges	State Plan	Voted-Sixth-Schedule-Garo	30,500

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION						
Department :		Soil Conservation Department						
Source :		206		Divisional Officer Soil Cons. Cash Crop Division S.G.H. Bagmara				
D.D.O. :		9372		D.S.C.O. Cash Crop Division Bagmara				
Month of Account:		06/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(02) Divisional Soil Conservation Offices	0	Total Object Head-- 50 :			30,500
					Total Sub Head :			3,06,535
			(03) Soil Conservation Range Offices	0	02. Wages	State Plan	Voted-Sixth-Schedule-Garo	1,49,513
					Total Object Head-- 2 :			1,49,513
					(11) Travel Expenses, Conveyance Allowances	State Plan	Voted-Sixth-Schedule-Garo	82,320
					Total Object Head-- 11 :			82,320
			Total Sub Head :					2,31,833
			Total Minor Head 1 :					5,38,368
			Total Sub Major Head 0 :					5,38,368
			Total Major Head 2402 :					5,38,368
Month Wise Total :					5,38,368			
Month of Account:		07/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(02) Divisional Soil Conservation Offices	0	02. Wages	State Plan	Voted-Sixth-Schedule-Garo	71,700
					Total Object Head-- 2 :			71,700

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION						
Department :		Soil Conservation Department						
Source :		206		Divisional Officer Soil Cons. Cash Crop Division S.G.H. Bagmara				
D.D.O. :		9372		D.S.C.O. Cash Crop Division Bagmara				
Month of Account:		07/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(02) Divisional Soil Conservation Offices	0	14. Rent, Rates And Taxes	State Plan	Voted-Sixth-Schedule-Garo	1,750
					Total Object Head-- 14 :			1,750
					16. Publications	State Plan	Voted-Sixth-Schedule-Garo	4,250
					Total Object Head-- 16 :			4,250
					26. Advertising Sales And Publicity Expenses	State Plan	Voted-Sixth-Schedule-Garo	18,250
					Total Object Head-- 26 :			18,250
			(03) Soil Conservation Range Offices	0	51.Motor Vehicles	State Plan	Voted-Sixth-Schedule-Garo	83,125
					Total Object Head-- 51 :			83,125
					Total Sub Head :			1,79,075
					02. Wages	State Plan	Voted-Sixth-Schedule-Garo	1,44,690
					Total Object Head-- 2 :			1,44,690
					Total Sub Head :			1,44,690
Total Minor Head 1 :			3,23,765					
Total Sub Major Head 0 :			3,23,765					
Total Major Head 2402 :			3,23,765					
Month Wise Total :			3,23,765					

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION						
Department :		Soil Conservation Department						
Source :		206	Divisional Officer Soil Cons. Cash Crop Division S.G.H. Bagmara					
D.D.O. :		9372	D.S.C.O. Cash Crop Division Bagmara					
Month of Account:		08/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2216	07	053	(02) Other Maintenance Expenditure	1	27.Minor Works/Maintenance	State Plan	Voted-Sixth-Schedule-Garo	2,03,250
					Total Object Head-- 27 :			2,03,250
					Total Sub Head :			2,03,250
					(03) Maintenance Of Departmental Non-Residential Buildings	0	27. Minor Works	State Plan
			Total Object Head-- 27 :				49,250	
			Total Sub Head :				49,250	
			Total Minor Head 53 :				2,52,500	
			Total Sub Major Head 7 :				2,52,500	
			Total Major Head 2216 :				2,52,500	
			2402	00	001	(03) Soil Conservation Range Offices	0	(13) Office Expenses
Total Object Head-- 13 :								55,000
16. Publications	State Plan	Voted-Sixth-Schedule-Garo						3,750
Total Object Head-- 16 :								3,750
26.Advertising Sales And Publicity Expenses	State Plan	Voted-Sixth-Schedule-Garo						3,500
Total Object Head-- 26 :								3,500
28. Payment For	State Plan	Voted-Sixth-						2,250

Reconciliation Sheet (Compiled Account)
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Up to Accounting Month September of Financial Year 2026-2027

Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION						
Department :		Soil Conservation Department						
Source :		206	Divisional Officer Soil Cons. Cash Crop Division S.G.H. Bagmara					
D.D.O. :		9372	D.S.C.O. Cash Crop Division Bagmara					
Month of Account:		08/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(03) Soil Conservation Range Offices	0	Total Object Head-- 28 :			2,250
					50.Other Charges	State Plan	Voted-Sixth-Schedule-Garo	11,250
					Total Object Head-- 50 :			11,250
					51.Motor Vehicles	State Plan	Voted-Sixth-Schedule-Garo	15,000
					Total Object Head-- 51 :			15,000
					Total Sub Head :			90,750
					Total Minor Head 1 :			90,750
		102	(24) Maintenance Of Roads To Works Areas	0	21. Supplies And Materials	State Plan	Voted-Sixth-Schedule-Garo	2,250
					Total Object Head-- 21 :			2,250
					27. Minor Works	State Plan	Voted-Sixth-Schedule-Garo	20,750
					Total Object Head-- 27 :			20,750
					Total Sub Head :			23,000
					Total Minor Head 102 :			23,000
					Total Sub Major Head 0 :			1,13,750
Total Major Head 2402 :			1,13,750					
Month Wise Total :			3,66,250					
Month of Account:		09/2026						

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Up to Accounting Month September of Financial Year 2026-2027

Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION						
Department :		Soil Conservation Department						
Source :		206		Divisional Officer Soil Cons. Cash Crop Division S.G.H. Bagmara				
D.D.O. :		9372		D.S.C.O. Cash Crop Division Bagmara				
Month of Account:		09/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(02) Divisional Soil Conservation Offices	0	11.Travel Expenses, Conveyance Allowances	State Plan	Voted-Sixth-Schedule-Garo	1,69,036
					Total Object Head-- 11 :			1,69,036
					Total Sub Head :			1,69,036
			(03) Soil Conservation Range Offices	0	(11) Travel Expenses, Conveyance Allowances	State Plan	Voted-Sixth-Schedule-Garo	84,320
					Total Object Head-- 11 :			84,320
					Total Sub Head :			84,320
			(12) Payment Due Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	14. Rent, Rates And Taxes	State Plan	Voted-Sixth-Schedule-Garo	15,566
					Total Object Head-- 14 :			15,566
					Total Sub Head :			15,566
		Total Minor Head 1 :			2,68,922			
		102	(06) Afforestation	0	27. Minor Works/Maintenance	State Plan	Voted-Sixth-Schedule-Garo	2,07,66,700
					Total Object Head-- 27 :			2,07,66,700
					Total Sub Head :			2,07,66,700
Total Minor Head 102 :					2,07,66,700			
Total Sub Major Head 0 :								2,10,35,622

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION								
Department :		Soil Conservation Department								
Source :		206 Divisional Officer Soil Cons. Cash Crop Division S.G.H. Bagmara								
D.D.O. :		9372 D.S.C.O. Cash Crop Division Bagmara								
Month of Account:		09/2026								
Major Head	Sub Major Head	Minor Head	Sub Head			Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402							Total Major Head 2402 :			2,10,35,622
							Month Wise Total :			2,10,35,622
							D.D.O. Total :			2,26,26,955
<i>Reconciliation Portion</i>										
							DDO wise Total (original +Reconcilation) :			2,26,26,955
<i>Summary of DDO Wise Expenditure</i>										
45	2402	00	001	(02) Divisional Soil Conservation Offices	000	13	13.Office Expenses	State Plan	Voted-Sixth-Schedule-Garo	1,00,000
45	2402	00	001	(02) Divisional Soil Conservation Offices	000	16	16. Publications	State Plan	Voted-Sixth-Schedule-Garo	4,250
45	2402	00	102	(24) Maintenance Of Roads To Works Areas	000	27	27. Minor Works	State Plan	Voted-Sixth-Schedule-Garo	20,750
45	2402	00	001	(03) Soil Conservation Range Offices	000	02	02. Wages	State Plan	Voted-Sixth-Schedule-Garo	5,48,024
45	2402	00	001	(03) Soil Conservation Range Offices	000	16	16. Publications	State Plan	Voted-Sixth-Schedule-Garo	3,750
45	2402	00	001	(02) Divisional Soil Conservation Offices	000	11	11.Travel Expenses, Conveyance Allowances	State Plan	Voted-Sixth-Schedule-Garo	2,70,981
45	2402	00	001	(02) Divisional Soil Conservation Offices	000	02	02. Wages	State Plan	Voted-Sixth-Schedule-Garo	2,54,919
45	2402	00	001	(03) Soil Conservation Range Offices	000	51	51.Motor Vehicles	State Plan	Voted-Sixth-Schedule-Garo	15,000
45	2402	00	001	(02) Divisional Soil Conservation Offices	000	51	51.Motor Vehicles	State Plan	Voted-Sixth-Schedule-Garo	83,125
45	2402	00	001	(03) Soil Conservation Range Offices	000	11	(11) Travel Expenses, Conveyance Allowances	State Plan	Voted-Sixth-Schedule-Garo	1,66,640

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Demand No. 45 ADMINISTRATION OF SOIL AND WATER CONSERVATION

Department : Soil Conservation Department

Source : 206 Divisional Officer Soil Cons. Cash Crop Division S.G.H. Bagmara

D.D.O. : 9372 D.S.C.O. Cash Crop Division Bagmara

Reconciliation Portion

Summary of DDO Wise Expenditure

45	2402	00	102	(06) Afforestation	000	27	27. Minor Works/Maintenance	State Plan	Voted-Sixth-Schedule-Garo	2,07,66,700
45	2402	00	001	(12) Payment Due Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	000	14	14. Rent, Rates And Taxes	State Plan	Voted-Sixth-Schedule-Garo	15,566
45	2402	00	001	(03) Soil Conservation Range Offices	000	26	26. Advertising Sales And Publicity Expenses	State Plan	Voted-Sixth-Schedule-Garo	3,500
45	2402	00	001	(03) Soil Conservation Range Offices	000	28	28. Payment For Professional And Special Services	State Plan	Voted-Sixth-Schedule-Garo	2,250
45	2402	00	001	(02) Divisional Soil Conservation Offices	000	50	50. Other Charges	State Plan	Voted-Sixth-Schedule-Garo	30,500
45	2402	00	001	(03) Soil Conservation Range Offices	000	13	(13) Office Expenses	State Plan	Voted-Sixth-Schedule-Garo	55,000
45	2402	00	001	(02) Divisional Soil Conservation Offices	000	14	14. Rent, Rates And Taxes	State Plan	Voted-Sixth-Schedule-Garo	1,750
45	2402	00	001	(02) Divisional Soil Conservation Offices	000	26	26. Advertising Sales And Publicity Expenses	State Plan	Voted-Sixth-Schedule-Garo	18,250
45	2402	00	001	(03) Soil Conservation Range Offices	000	50	50. Other Charges	State Plan	Voted-Sixth-Schedule-Garo	11,250
45	2216	07	053	(02) Other Maintenance Expenditure	001	27	27. Minor Works/Maintenance	State Plan	Voted-Sixth-Schedule-Garo	2,03,250
45	2402	00	102	(24) Maintenance Of Roads To Works Areas	000	21	21. Supplies And Materials	State Plan	Voted-Sixth-Schedule-Garo	2,250
45	2216	07	053	(03) Maintenance Of Departmental Non-Residential Buildings	000	27	27. Minor Works	State Plan	Voted-Sixth-Schedule-Garo	49,250
DDO Wise Total:										2,26,26,955

Reconciliation Sheet (Compiled Account)
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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION						
Department :		Soil Conservation Department						
Source :		207		D.S.C.O. Project Formulation Cell for Watershed Management Shillong				
D.D.O. :		9373		D.S.C.O. P.F.C For Water Shed Management Shillong				
Month of Account:		04/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(05) Project Formulation Cell	0	02. Wages	State Plan	General-Voted	69,930
					Total Object Head-- 2 :			69,930
					Total Sub Head :			69,930
					Total Minor Head 1 :			69,930
					Total Sub Major Head 0 :			69,930
					Total Major Head 2402 :			69,930
					Month Wise Total :			69,930
Month of Account:		05/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(05) Project Formulation Cell	0	02. Wages	State Plan	General-Voted	71,730
					Total Object Head-- 2 :			71,730
					(11) Travel Expenses, Conveyance Allowances	State Plan	General-Voted	3,010
					Total Object Head-- 11 :			3,010
					(13) Office Expenses	State Plan	General-Voted	28,500
					Total Object Head-- 13 :			28,500
					50.Other Charges	State Plan	General-Voted	12,000

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION						
Department :		Soil Conservation Department						
Source :		207 D.S.C.O. Project Formulation Cell for Watershed Management Shillong						
D.D.O. :		9373 D.S.C.O. P.F.C For Water Shed Management Shillong						
Month of Account:		05/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(05) Project Formulation Cell	0	Total Object Head-- 50 :			12,000
					51.Motor Vehicles	State Plan	General-Voted	33,250
					Total Object Head-- 51 :			33,250
					Total Sub Head :			1,48,490
			(12) Payment Due Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	14. Rent, Rates And Taxes	State Plan	General-Voted	2,581
					Total Object Head-- 14 :			2,581
					Total Sub Head :			2,581
					Total Minor Head 1 :			1,51,071
			Total Sub Major Head 0 :			1,51,071		
			Total Major Head 2402 :			1,51,071		
Month Wise Total :			1,51,071					
Month of Account:		06/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(05) Project Formulation Cell	0	02. Wages	State Plan	General-Voted	71,730
					Total Object Head-- 2 :			71,730
					(11) Travel Expenses, Conveyance Allowances	State Plan	General-Voted	35,910

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION						
Department :		Soil Conservation Department						
Source :		207		D.S.C.O. Project Formulation Cell for Watershed Management Shillong				
D.D.O. :		9373		D.S.C.O. P.F.C For Water Shed Management Shillong				
Month of Account:		06/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(05) Project Formulation Cell	0	Total Object Head-- 11 :			35,910
					Total Sub Head :			1,07,640
			(12) Payment Due Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	14. Rent, Rates And Taxes	State Plan	General-Voted	1,226
					Total Object Head-- 14 :			1,226
					Total Sub Head :			1,226
					Total Minor Head 1 :			1,08,866
			Total Sub Major Head 0 :			1,08,866		
			Total Major Head 2402 :			1,08,866		
Month Wise Total :			1,08,866					
Month of Account:		07/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(05) Project Formulation Cell	0	02. Wages	State Plan	General-Voted	71,730
					Total Object Head-- 2 :			71,730
					(11) Travel Expenses, Conveyance Allowances	State Plan	General-Voted	12,670
					(11) Travel Expenses,	State Plan	General-Voted	3,240

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION						
Department :		Soil Conservation Department						
Source :		207		D.S.C.O. Project Formulation Cell for Watershed Management Shillong				
D.D.O. :		9373		D.S.C.O. P.F.C For Water Shed Management Shillong				
Month of Account:		07/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(05) Project Formulation Cell	0	Total Object Head-- 11 :			15,910
					Total Sub Head :			87,640
			(12) Payment Due Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	14. Rent, Rates And Taxes	State Plan	General-Voted	1,226
					Total Object Head-- 14 :			1,226
					Total Sub Head :			1,226
					Total Minor Head 1 :			88,866
			Total Sub Major Head 0 :			88,866		
			Total Major Head 2402 :			88,866		
Month Wise Total :			88,866					
Month of Account:		08/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(05) Project Formulation Cell	0	6. Medical Treatment	State Plan	General-Voted	4,90,878
					Total Object Head-- 6 :			4,90,878
					(11) Travel Expenses, Conveyance Allowances	State Plan	General-Voted	6,080
					Total Object Head-- 11 :			6,080

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION									
Department :		Soil Conservation Department									
Source :		207		D.S.C.O. Project Formulation Cell for Watershed Management Shillong							
D.D.O. :		9373		D.S.C.O. P.F.C For Water Shed Management Shillong							
Month of Account:		08/2026									
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan		Net Amount	
2402	00	001	(05) Project Formulation Cell			Total Sub Head :				4,96,958	
			(12) Payment Due Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	14. Rent, Rates And Taxes	State Plan	General-Voted	1,226			
			Total Object Head-- 14 :				1,226				
			Total Sub Head :				1,226				
			Total Minor Head 1 :				4,98,184				
			Total Sub Major Head 0 :				4,98,184				
			Total Major Head 2402 :				4,98,184				
Month Wise Total :										4,98,184	
D.D.O. Total :										9,16,917	
Reconciliation Portion											
DDO wise Total (original +Reconcilation) :										9,16,917	
Summary of DDO Wise Expenditure											
45	2402	00	001	(05) Project Formulation Cell	000	51	51.Motor Vehicles	State Plan	General-Voted	33,250	
45	2402	00	001	(05) Project Formulation Cell	000	11	(11) Travel Expenses, Conveyance Allowances	State Plan	General-Voted	60,910	
45	2402	00	001	(05) Project Formulation Cell	000	13	(13) Office Expenses	State Plan	General-Voted	28,500	
45	2402	00	001	(05) Project Formulation Cell	000	06	6. Medical Treatment	State Plan	General-Voted	4,90,878	
45	2402	00	001	(05) Project Formulation Cell	000	02	02. Wages	State Plan	General-Voted	2,85,120	
45	2402	00	001	(12) Payment Due Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	000	14	14. Rent, Rates And Taxes	State Plan	General-Voted	6,259	
45	2402	00	001	(05) Project Formulation Cell	000	50	50.Other Charges	State Plan	General-Voted	12,000	

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Demand No.	45	ADMINISTRATION OF SOIL AND WATER CONSERVATION
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Department :	Soil Conservation Department
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Source :	207	D.S.C.O. Project Formulation Cell for Watershed Management Shillong
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D.D.O. :	9373	D.S.C.O. P.F.C For Water Shed Management Shillong
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Reconciliation Portion**Summary of DDO Wise Expenditure**

DDO Wise Total:	9,16,917
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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION						
Department :		Soil Conservation Department						
Source :		208		Director of Soil Conservation Shillong				
D.D.O. :		9374		Director Of Soil Conservation Shillong				
Month of Account:		04/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(01) Directorate Of Soil Conservation	0	02. Wages	State Plan	General-Voted	2,01,060
					Total Object Head-- 2 :			2,01,060
					Total Sub Head :			2,01,060
					Total Minor Head 1 :			2,01,060
					Total Sub Major Head 0 :			2,01,060
					Total Major Head 2402 :			2,01,060
					Month Wise Total :			2,01,060
Month of Account:		05/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(01) Directorate Of Soil Conservation	0	02. Wages	State Plan	General-Voted	2,06,250
					Total Object Head-- 2 :			2,06,250
					Medical Treatment	State Plan	General-Voted	14,480
					Total Object Head-- 6 :			14,480
					(11) Travel Expenses, Conveyance Allowances	State Plan	General-Voted	12,740
					Total Object Head-- 11 :			12,740
Total Sub Head :			2,33,470					

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION						
Department :		Soil Conservation Department						
Source :		208		Director of Soil Conservation Shillong				
D.D.O. :		9374		Director Of Soil Conservation Shillong				
Month of Account:		05/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(09) Watershed Management Division	0	6. Medical Treatment	State Plan	General-Voted	24,666
					Total Object Head-- 6 :			24,666
					Total Sub Head :			24,666
			(12) Payment Due Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	14. Rent, Rates And Taxes	State Plan	General-Voted	600
					Total Object Head-- 14 :			600
					Total Sub Head :			600
					Total Minor Head 1 :			2,58,736
			Total Sub Major Head 0 :			2,58,736		
			Total Major Head 2402 :			2,58,736		
Month Wise Total :			2,58,736					
Month of Account:		06/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(01) Directorate Of Soil Conservation	0	02. Wages	State Plan	General-Voted	2,06,250
					Total Object Head-- 2 :			2,06,250
					(11) Travel Expenses, Conveyance Allowances	State Plan	General-Voted	6,370

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION							
Department :		Soil Conservation Department							
Source :		208		Director of Soil Conservation Shillong					
D.D.O. :		9374		Director Of Soil Conservation Shillong					
Month of Account:		06/2026							
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(01) Directorate Of Soil Conservation		0	Total Object Head-- 11 :			6,370
						Total Sub Head :			2,12,620
						Total Minor Head 1 :			2,12,620
						Total Sub Major Head 0 :			2,12,620
						Total Major Head 2402 :			2,12,620
						Month Wise Total :			2,12,620
Month of Account:		07/2026							
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(01) Directorate Of Soil Conservation		0	02. Wages	State Plan	General-Voted	2,06,250
						Total Object Head-- 2 :			2,06,250
						Medical Treatment	State Plan	General-Voted	1,84,707
						Total Object Head-- 6 :			1,84,707
						(11) Travel Expenses, Conveyance Allowances	State Plan	General-Voted	24,782
						Total Object Head-- 11 :			24,782
						(13) Office Expenses	State Plan	General-Voted	99,865
Total Object Head-- 13 :			99,865						

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION						
Department :		Soil Conservation Department						
Source :		208		Director of Soil Conservation Shillong				
D.D.O. :		9374		Director Of Soil Conservation Shillong				
Month of Account:		07/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(01) Directorate Of Soil Conservation	0	50.Other Charges	State Plan	General-Voted	7,760
					Total Object Head-- 50 :			7,760
					51.Motor Vehicles	State Plan	General-Voted	4,200
					Total Object Head-- 51 :			4,200
					Total Sub Head :			5,27,564
			(07) Establishment Of Evaluation Units	0	(11) Travel Expenses, Conveyance Allowances	State Plan	General-Voted	3,824
					Total Object Head-- 11 :			3,824
					(13) Office Expenses	State Plan	General-Voted	18,800
					Total Object Head-- 13 :			18,800
					50.Other Charges	State Plan	General-Voted	7,822
					Total Object Head-- 50 :			7,822
					51.Motor Vehicles	State Plan	General-Voted	4,974
					Total Object Head-- 51 :			4,974
					Total Sub Head :			35,420
			(09) Watershed Management Division	0	(13) Office Expenses	State Plan	General-Voted	4,700
					Total Object Head-- 13 :			4,700
					50.Other Charges	State Plan	General-Voted	9,380
					Total Object Head-- 50 :			9,380

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION						
Department :		Soil Conservation Department						
Source :		208		Director of Soil Conservation Shillong				
D.D.O. :		9374		Director Of Soil Conservation Shillong				
Month of Account:		07/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(09) Watershed Management Division	0	51.Motor Vehicles	State Plan	General-Voted	2,100
					Total Object Head-- 51 :			2,100
					Total Sub Head :			16,180
					Total Minor Head 1 :			5,79,164
		109	(03) Extension Programmes And Information Services	0	50.Other Charges	State Plan	General-Voted	4,990
					Total Object Head-- 50 :			4,990
					Total Sub Head :			4,990
					Total Minor Head 109 :			4,990
					Total Sub Major Head 0 :			5,84,154
					Total Major Head 2402 :			5,84,154
					Month Wise Total :			5,84,154
Month of Account:		08/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(01) Directorate Of Soil Conservation	0	Medical Treatment	State Plan	General-Voted	1,35,573
					Total Object Head-- 6 :			1,35,573
					(11) Travel Expenses, Conveyance Allowances	State Plan	General-Voted	15,160

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION									
Department :		Soil Conservation Department									
Source :		208		Director of Soil Conservation Shillong							
D.D.O. :		9374		Director Of Soil Conservation Shillong							
Month of Account:		08/2026									
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount			
2402	00	001	(01) Directorate Of Soil Conservation	0	Total Object Head-- 11 :			15,160			
					Total Sub Head :			1,50,733			
					(09) Watershed Management Division	0	6. Medical Treatment	State Plan	General-Voted	1,50,000	
			Total Object Head-- 6 :							1,50,000	
			Total Sub Head :							1,50,000	
			(12) Payment Due Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	14. Rent, Rates And Taxes	State Plan	General-Voted	1,001			
								Total Object Head-- 14 :			1,001
								Total Sub Head :			1,001
			Total Minor Head 1 :			3,01,734					
		102	(28) Meghalaya State Watershed And Wasteland Development Agency	0	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	38,80,35,750			
								Total Object Head-- 36 :			38,80,35,750
								Total Sub Head :			38,80,35,750
			(33) Pradhan Mantri Krishi Sinchayee Yojna-Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	12,39,00,000			
								Total Object Head-- 36 :			12,39,00,000
								Total Sub Head :			12,39,00,000
Total Minor Head 102 :			51,19,35,750								
Total Sub Major Head 0 :			51,22,37,484								

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION						
Department :		Soil Conservation Department						
Source :		208		Director of Soil Conservation Shillong				
D.D.O. :		9374		Director Of Soil Conservation Shillong				
Month of Account:		08/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402					Total Major Head 2402 :			51,22,37,484
					Month Wise Total :			51,22,37,484
Month of Account:		09/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(01) Directorate Of Soil Conservation	0	Medical Treatment	State Plan	General-Voted	3,80,678
					Total Object Head-- 6 :		3,80,678	
					(11) Travel Expenses, Conveyance Allowances	State Plan	General-Voted	6,630
					Total Object Head-- 11 :		6,630	
					51.Motor Vehicles	State Plan	General-Voted	31,813
					Total Object Head-- 51 :		31,813	
			Total Sub Head :					4,19,121
			(07) Establishment Of Evaluation Units	0	(13) Office Expenses	State Plan	General-Voted	7,000
					Total Object Head-- 13 :		7,000	
			Total Sub Head :					7,000
			(12) Payment Due Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	14. Rent, Rates And Taxes	State Plan	General-Voted	1,002
					Total Object Head-- 14 :		1,002	

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION									
Department :		Soil Conservation Department									
Source :		208		Director of Soil Conservation Shillong							
D.D.O. :		9374		Director Of Soil Conservation Shillong							
Month of Account:		09/2026									
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan		Net Amount	
2402	00	001	(12) Payment Due Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)			Total Sub Head :				1,002	
			Total Minor Head 1 :					4,27,123			
		102	(33) Pradhan Mantri Krishi Sinchayee Yojna-Watershed Development Component (Pymksy-Wdc)	3	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	-12,39,00,000			
					Total Object Head-- 36 :				-12,39,00,000		
					Total Sub Head :				-12,39,00,000		
					Total Minor Head 102 :				-12,39,00,000		
					Total Sub Major Head 0 :				-12,34,72,877		
		Total Major Head 2402 :				-12,34,72,877					
		Month Wise Total :				-12,34,72,877					
D.D.O. Total :				39,00,21,177							
Reconciliation Portion											
DDO wise Total (original +Reconcilation) :										39,00,21,177	
Summary of DDO Wise Expenditure											
45	2402	00	001	(07) Establishment Of Evaluation Units	000	11	(11) Travel Expenses, Conveyance Allowances	State Plan	General-Voted	3,824	
45	2402	00	001	(12) Payment Due Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	000	14	14. Rent, Rates And Taxes	State Plan	General-Voted	2,603	
45	2402	00	102	(28) Meghalaya State Watershed And Wasteland Development Agency	000	36	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	38,80,35,750	
45	2402	00	102	(33) Pradhan Mantri Krishi Sinchayee	003	36	36. Grants-In-Aid (Non-	State Plan	General-Voted	0	

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Up to Accounting Month September of Financial Year 2026-2027**Demand No.** 45 ADMINISTRATION OF SOIL AND WATER CONSERVATION**Department :** Soil Conservation Department**Source :** 208 Director of Soil Conservation Shillong**D.D.O. :** 9374 Director Of Soil Conservation Shillong**Reconciliation Portion****Summary of DDO Wise Expenditure**

				Yojna- Watershed Development Component (Pymksy-Wdc)			Salary)				
45	2402	00	001	(07) Establishment Of Evaluation Units	000	51	51.Motor Vehicles	State Plan	General-Voted		4,974
45	2402	00	001	(09) Watershed Management Division	000	51	51.Motor Vehicles	State Plan	General-Voted		2,100
45	2402	00	001	(01) Directorate Of Soil Conservation	000	51	51.Motor Vehicles	State Plan	General-Voted		36,013
45	2402	00	001	(01) Directorate Of Soil Conservation	000	02	02. Wages	State Plan	General-Voted		8,19,810
45	2402	00	001	(09) Watershed Management Division	000	06	6. Medical Treatment	State Plan	General-Voted		1,74,666
45	2402	00	001	(01) Directorate Of Soil Conservation	000	50	50.Other Charges	State Plan	General-Voted		7,760
45	2402	00	001	(09) Watershed Management Division	000	13	(13) Office Expenses	State Plan	General-Voted		4,700
45	2402	00	001	(07) Establishment Of Evaluation Units	000	13	(13) Office Expenses	State Plan	General-Voted		25,800
45	2402	00	001	(01) Directorate Of Soil Conservation	000	11	(11) Travel Expenses, Conveyance Allowances	State Plan	General-Voted		65,682
45	2402	00	001	(01) Directorate Of Soil Conservation	000	06	Medical Treatment	State Plan	General-Voted		7,15,438
45	2402	00	109	(03) Extension Programmes And Information Services	000	50	50.Other Charges	State Plan	General-Voted		4,990
45	2402	00	001	(07) Establishment Of Evaluation Units	000	50	50.Other Charges	State Plan	General-Voted		7,822
45	2402	00	001	(01) Directorate Of Soil Conservation	000	13	(13) Office Expenses	State Plan	General-Voted		99,865
45	2402	00	001	(09) Watershed Management Division	000	50	50.Other Charges	State Plan	General-Voted		9,380
DDO Wise Total:											39,00,21,177

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION						
Department :		Soil Conservation Department						
Source :		209		Joint Director of Soil Conservation (R&T) Conservation Training Institute Byrnihat				
D.D.O. :		9375		Joint Director Of S.C.Trg Institute Byrnihat Ri-Bhoi District				
Month of Account:		04/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	109	(01) Conservation Training Institute	0	02. Wages	State Plan	General-Voted	1,01,928
					Total Object Head-- 2 :			1,01,928
					Total Sub Head :			1,01,928
			(02) Training At Soil Conservation Centres	0	02. Wages	State Plan	General-Voted	1,04,532
					Total Object Head-- 2 :			1,04,532
					Total Sub Head :			1,04,532
			Total Minor Head 109 :			2,06,460		
			Total Sub Major Head 0 :			2,06,460		
Total Major Head 2402 :			2,06,460					
2415	02	004	(01) Soil Conservation Research Centre	0	02. Wages	State Plan	General-Voted	90,365
					Total Object Head-- 2 :			90,365
					Total Sub Head :			90,365
			Total Minor Head 4 :			90,365		
			Total Sub Major Head 2 :			90,365		
			Total Major Head 2415 :			90,365		
			Month Wise Total :			2,96,825		
			Month of Account:		05/2026			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION						
Department :		Soil Conservation Department						
Source :		209		Joint Director of Soil Conservation (R&T) Conservation Training Institute Byrnihat				
D.D.O. :		9375		Joint Director Of S.C.Trg Institute Byrnihat Ri-Bhoi District				
Month of Account:		05/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2216	07	053	(02) Other Maintenance Expenditure	1	27.Minor Works/Maintenance	State Plan	General-Voted	1,25,000
					Total Object Head-- 27 :			1,25,000
					Total Sub Head :			1,25,000
					Total Minor Head 53 :			1,25,000
					Total Sub Major Head 7 :			1,25,000
Total Major Head 2216 :								1,25,000
2402	00	102	(24) Maintenance Of Roads To Works Areas	0	27. Minor Works	State Plan	General-Voted	17,250
					Total Object Head-- 27 :			17,250
					Total Sub Head :			17,250
					Total Minor Head 102 :			17,250
		109	(01) Conservation Training Institute	0	02. Wages	State Plan	General-Voted	98,640
					Total Object Head-- 2 :			98,640
					6. Medical Treatment	State Plan	General-Voted	1,98,553
					Total Object Head-- 6 :			1,98,553
					(13) Office Expenses	State Plan	General-Voted	30,000
					Total Object Head-- 13 :			30,000
26. Advertising Sales And Publicity Expenses			State Plan	General-Voted	5,750			

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION									
Department :		Soil Conservation Department									
Source :		209		Joint Director of Soil Conservation (R&T) Conservation Training Institute Byrnihat							
D.D.O. :		9375		Joint Director Of S.C.Trg Institute Byrnihat Ri-Bhoi District							
Month of Account:		05/2026									
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount			
2402	00	109	(01) Conservation Training Institute	0	Total Object Head-- 26 :			5,750			
					34. Scholarships And Stipends	State Plan	General-Voted	16,000			
					Total Object Head-- 34 :			16,000			
					50.Other Charges	State Plan	General-Voted	9,250			
					Total Object Head-- 50 :			9,250			
					51.Motor Vehicles	State Plan	General-Voted	35,000			
					Total Object Head-- 51 :			35,000			
					Total Sub Head :			3,93,193			
					(02) Training At Soil Conservation Centres	0	02. Wages	State Plan	General-Voted	1,01,160	
							Total Object Head-- 2 :			1,01,160	
							50.Other Charges	State Plan	General-Voted	7,500	
							Total Object Head-- 50 :			7,500	
			52. Machinery And Equipment	State Plan			General-Voted	13,250			
			Total Object Head-- 52 :				13,250				
			Total Sub Head :				1,21,910				
			Total Minor Head 109 :				5,15,103				
			Total Sub Major Head 0 :							5,32,353	
			Total Major Head 2402 :							5,32,353	
			2415	02	004	(01) Soil Conservation Research Centre	0	02. Wages	State Plan	General-Voted	87,450

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION						
Department :		Soil Conservation Department						
Source :		209		Joint Director of Soil Conservation (R&T) Conservation Training Institute Byrnihat				
D.D.O. :		9375		Joint Director Of S.C.Trg Institute Byrnihat Ri-Bhoi District				
Month of Account:		05/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2415	02	004	(01) Soil Conservation Research Centre	0	Total Object Head-- 2 :			87,450
					(13) Office Expenses	State Plan	General-Voted	15,950
					Total Object Head-- 13 :			15,950
					21. Materials And Supplies, Store And Equipments	State Plan	General-Voted	32,500
					Total Object Head-- 21 :			32,500
					50.Other Charges	State Plan	General-Voted	17,500
					Total Object Head-- 50 :			17,500
					Total Sub Head :			1,53,400
					Total Minor Head 4 :			1,53,400
					Total Sub Major Head 2 :			1,53,400
Total Major Head 2415 :			1,53,400					
Month Wise Total :			8,10,753					
Month of Account:		06/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	102	(24) Maintenance Of Roads To Works Areas	0	21. Supplies And Materials	State Plan	General-Voted	16,000
					Total Object Head-- 21 :			16,000

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION									
Department :		Soil Conservation Department									
Source :		209		Joint Director of Soil Conservation (R&T) Conservation Training Institute Byrnihat							
D.D.O. :		9375		Joint Director Of S.C.Trg Institute Byrnihat Ri-Bhoi District							
Month of Account:		06/2026									
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount			
2402	00	102	(24) Maintenance Of Roads To Works Areas			Total Sub Head :		16,000			
			Total Minor Head 102 :						16,000		
		109	(01) Conservation Training Institute	0	02. Wages	State Plan	General-Voted	1,02,432			
					Total Object Head-- 2 :		1,02,432				
					(13) Office Expenses	State Plan	General-Voted	72,000			
					Total Object Head-- 13 :		72,000				
					28. Payment For Professional And Special	State Plan	General-Voted	10,750			
					Total Object Head-- 28 :		10,750				
					Total Sub Head :						1,85,182
					(02) Training At Soil Conservation Centres	0	02. Wages	State Plan	General-Voted	1,05,308	
		Total Object Head-- 2 :		1,05,308							
		6. Medical Treatment	State Plan	General-Voted			-1,93,990				
		Total Object Head-- 6 :		-1,93,990							
		Total Sub Head :						-88,682			
		Total Minor Head 109 :						96,500			
Total Sub Major Head 0 :						1,12,500					
Total Major Head 2402 :						1,12,500					
2415	02	004	(01) Soil Conservation Research Centre	0	02. Wages	State Plan	General-Voted	96,742			

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION						
Department :		Soil Conservation Department						
Source :		209		Joint Director of Soil Conservation (R&T) Conservation Training Institute Byrnihat				
D.D.O. :		9375		Joint Director Of S.C.Trg Institute Byrnihat Ri-Bhoi District				
Month of Account:		06/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2415	02	004	(01) Soil Conservation Research Centre	0	Total Object Head-- 2 :			96,742
					Total Sub Head :			96,742
					Total Minor Head 4 :			96,742
					Total Sub Major Head 2 :			96,742
					Total Major Head 2415 :			96,742
					Month Wise Total :			2,09,242
Month of Account:		07/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2216	07	053	(03) Maintenance Of Departmental Non-Residential Buildings	0	27. Minor Works State Plan		General-Voted	30,625
					Total Object Head-- 27 :			30,625
					Total Sub Head :			30,625
					Total Minor Head 53 :			30,625
					Total Sub Major Head 7 :			30,625
					Total Major Head 2216 :			30,625
2402	00	109	(01) Conservation Training Institute	0	02. Wages State Plan		General-Voted	1,01,190
					Total Object Head-- 2 :			1,01,190
					(11) Travel Expenses, Conveyance State Plan		General-Voted	17,720

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION						
Department :		Soil Conservation Department						
Source :		209		Joint Director of Soil Conservation (R&T) Conservation Training Institute Byrnihat				
D.D.O. :		9375		Joint Director Of S.C.Trg Institute Byrnihat Ri-Bhoi District				
Month of Account:		07/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	109	(01) Conservation Training Institute	0	Total Object Head-- 11 :			17,720
					(13) Office Expenses	State Plan	General-Voted	53,000
					Total Object Head-- 13 :			53,000
					Total Sub Head :			1,71,910
			(02) Training At Soil Conservation Centres	0	02. Wages	State Plan	General-Voted	1,03,770
					Total Object Head-- 2 :			1,03,770
					(11) Travel Expenses, Conveyance Allowances	State Plan	General-Voted	27,580
					Total Object Head-- 11 :			27,580
					(13) Office Expenses	State Plan	General-Voted	51,250
					Total Object Head-- 13 :			51,250
					51.Motor Vehicles	State Plan	General-Voted	26,978
					Total Object Head-- 51 :			26,978
					Total Sub Head :			2,09,578
					Total Minor Head 109 :			3,81,488
					Total Sub Major Head 0 :			3,81,488
					Total Major Head 2402 :			3,81,488
2415	02	004	(01) Soil Conservation Research Centre	0	02. Wages	State Plan	General-Voted	89,700
					Total Object Head-- 2 :			89,700

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION						
Department :		Soil Conservation Department						
Source :		209 Joint Director of Soil Conservation (R&T) Conservation Training Institute Byrnihat						
D.D.O. :		9375 Joint Director Of S.C.Trg Institute Byrnihat Ri-Bhoi District						
Month of Account:		07/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2415	02	004	(01) Soil Conservation Research Centre	0	(13) Office Expenses	State Plan	General-Voted	7,640
					Total Object Head-- 13 :			7,640
					Total Sub Head :			97,340
					Total Minor Head 4 :			97,340
					Total Sub Major Head 2 :			97,340
					Total Major Head 2415 :			97,340
					Month Wise Total :			5,09,453
Month of Account:		08/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(12) Payment Due Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	14. Rent, Rates And Taxes	State Plan	General-Voted	8,000
					Total Object Head-- 14 :			8,000
					Total Sub Head :			8,000
					Total Minor Head 1 :			8,000
		109	(02) Training At Soil Conservation Centres	0	6. Medical Treatment	State Plan	General-Voted	87,794
					Total Object Head-- 6 :			87,794
					Total Sub Head :			87,794
Total Minor Head 109 :			87,794					

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION						
Department :		Soil Conservation Department						
Source :		209		Joint Director of Soil Conservation (R&T) Conservation Training Institute Byrnihat				
D.D.O. :		9375		Joint Director Of S.C.Trg Institute Byrnihat Ri-Bhoi District				
Month of Account:		08/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00				Total Sub Major Head 0 :			95,794
					Total Major Head 2402 :			95,794
					Month Wise Total :			95,794
Month of Account:		09/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	109	(01) Conservation Training Institute	0	6. Medical Treatment	State Plan	General-Voted	57,873
					Total Object Head-- 6 :			57,873
					(11) Travel Expenses, Conveyance Allowances	State Plan	General-Voted	22,358
					Total Object Head-- 11 :			22,358
					Total Sub Head :			80,231
					Total Minor Head 109 :			80,231
					Total Sub Major Head 0 :			80,231
					Total Major Head 2402 :			80,231
					Month Wise Total :			80,231
					D.D.O. Total :			20,02,298
Reconciliation Portion								

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Demand No. 45 ADMINISTRATION OF SOIL AND WATER CONSERVATION**Department :** Soil Conservation Department**Source :** 209 Joint Director of Soil Conservation (R&T) Conservation Training Institute Byrnihat**D.D.O. :** 9375 Joint Director Of S.C.Trng Institute Byrnihat Ri-Bhoi District**Reconciliation Portion****DDO wise Total (original +Reconciliation) :****20,02,298****Summary of DDO Wise Expenditure**

45	2402	00	109	(02) Training At Soil Conservation Centres	000	50	50.Other Charges	State Plan	General-Voted	7,500
45	2402	00	109	(01) Conservation Training Institute	000	34	34. Scholarships And Stipends	State Plan	General-Voted	16,000
45	2402	00	102	(24) Maintenance Of Roads To Works Areas	000	27	27. Minor Works	State Plan	General-Voted	17,250
45	2402	00	109	(02) Training At Soil Conservation Centres	000	11	(11) Travel Expenses, Conveyance Allowances	State Plan	General-Voted	27,580
45	2402	00	109	(01) Conservation Training Institute	000	28	28. Payment For Professional And Special	State Plan	General-Voted	10,750
45	2402	00	109	(02) Training At Soil Conservation Centres	000	02	02. Wages	State Plan	General-Voted	4,14,770
45	2402	00	102	(24) Maintenance Of Roads To Works Areas	000	21	21. Supplies And Materials	State Plan	General-Voted	16,000
45	2402	00	001	(12) Payment Due Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	000	14	14. Rent, Rates And Taxes	State Plan	General-Voted	8,000
45	2402	00	109	(01) Conservation Training Institute	000	06	6. Medical Treatment	State Plan	General-Voted	2,56,426
45	2415	02	004	(01) Soil Conservation Research Centre	000	02	02. Wages	State Plan	General-Voted	3,64,257
45	2402	00	109	(02) Training At Soil Conservation Centres	000	06	6. Medical Treatment	State Plan	General-Voted	-1,06,196
45	2402	00	109	(02) Training At Soil Conservation Centres	000	51	51.Motor Vehicles	State Plan	General-Voted	26,978
45	2216	07	053	(03) Maintenance Of Departmental Non-Residential Buildings	000	27	27. Minor Works	State Plan	General-Voted	30,625
45	2402	00	109	(01) Conservation Training Institute	000	51	51.Motor Vehicles	State Plan	General-Voted	35,000
45	2402	00	109	(01) Conservation Training Institute	000	02	02. Wages	State Plan	General-Voted	4,04,190
45	2415	02	004	(01) Soil Conservation Research Centre	000	50	50.Other Charges	State Plan	General-Voted	17,500
45	2402	00	109	(01) Conservation Training Institute	000	11	(11) Travel Expenses, Conveyance Allowances	State Plan	General-Voted	40,078
45	2402	00	109	(01) Conservation Training Institute	000	13	(13) Office Expenses	State Plan	General-Voted	1,55,000
45	2415	02	004	(01) Soil Conservation Research Centre	000	21	21. Materials And Supplies, Store And Equipments	State Plan	General-Voted	32,500
45	2402	00	109	(01) Conservation Training Institute	000	26	26. Advertising Sales And Publicity Expenses	State Plan	General-Voted	5,750

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Up to Accounting Month September of Financial Year 2026-2027**Demand No.** 45 ADMINISTRATION OF SOIL AND WATER CONSERVATION**Department :** Soil Conservation Department**Source :** 209 Joint Director of Soil Conservation (R&T) Conservation Training Institute Byrnihat**D.D.O. :** 9375 Joint Director Of S.C.Trg Institute Byrnihat Ri-Bhoi District**Reconciliation Portion****Summary of DDO Wise Expenditure**

45	2415	02	004	(01) Soil Conservation Research Centre	000	13	(13) Office Expenses	State Plan	General-Voted	23,590
45	2402	00	109	(02) Training At Soil Conservation Centres	000	52	52. Machinery And Equipment	State Plan	General-Voted	13,250
45	2402	00	109	(02) Training At Soil Conservation Centres	000	13	(13) Office Expenses	State Plan	General-Voted	51,250
45	2402	00	109	(01) Conservation Training Institute	000	50	50.Other Charges	State Plan	General-Voted	9,250
45	2216	07	053	(02) Other Maintenance Expenditure	001	27	27.Minor Works/Maintenance	State Plan	General-Voted	1,25,000
DDO Wise Total:										20,02,298

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION						
Department :		Soil Conservation Department						
Source :		210		D.S.C.O Shillong Division (T) Shillong				
D.D.O. :		9376		D.S.C.O. Shillong Division (T) Shillong				
Month of Account:		04/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(02) Divisional Soil Conservation Offices	0	02. Wages	State Plan	Voted-Sixth-Schedule-Khasi	0
					Total Object Head-- 2 :			0
					Total Sub Head :			0
					Total Minor Head 1 :			0
					Total Sub Major Head 0 :			0
					Total Major Head 2402 :			0
					Month Wise Total :			0
Month of Account:		05/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(02) Divisional Soil Conservation Offices	0	02. Wages	State Plan	Voted-Sixth-Schedule-Khasi	1,65,795
					Total Object Head-- 2 :			1,65,795
					11.Travel Expenses, Conveyance Allowances	State Plan	Voted-Sixth-Schedule-Khasi	19,118
					Total Object Head-- 11 :			19,118
			Total Sub Head :			1,84,913		
			(03) Soil Conservation Range Offices	0	02. Wages	State Plan	Voted-Sixth-Schedule-Khasi	1,21,650

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION						
Department :		Soil Conservation Department						
Source :		210		D.S.C.O Shillong Division (T) Shillong				
D.D.O. :		9376		D.S.C.O. Shillong Division (T) Shillong				
Month of Account:		05/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(03) Soil Conservation Range Offices	0	Total Object Head-- 2 :			1,21,650
					Total Sub Head :			1,21,650
			(09) Watershed Management Division	0	02. Wages	State Plan	Voted-Sixth-Schedule-Khasi	1,26,720
					Total Object Head-- 2 :			1,26,720
					(11) Travel Expenses, Conveyance Allowances	State Plan	Voted-Sixth-Schedule-Khasi	22,036
					Total Object Head-- 11 :			22,036
					Total Sub Head :			1,48,756
			(12) Payment Due Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	14. Rent, Rates And Taxes	State Plan	Voted-Sixth-Schedule-Khasi	13,865
					Total Object Head-- 14 :			13,865
					Total Sub Head :			13,865
			Total Minor Head 1 :			4,69,184		
		102	(19) Jhum Control Schemes	7	11. Domestic Travel Expenses	State Plan	Voted-Sixth-Schedule-Khasi	11,130
					Total Object Head-- 11 :			11,130
					Total Sub Head :			11,130
Total Minor Head 102 :					11,130			
Total Sub Major Head 0 :			4,80,314					

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION						
Department :		Soil Conservation Department						
Source :		210		D.S.C.O Shillong Division (T) Shillong				
D.D.O. :		9376		D.S.C.O. Shillong Division (T) Shillong				
Month of Account:		05/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402					Total Major Head 2402 :			4,80,314
Month Wise Total :								4,80,314
Month of Account:		06/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(02) Divisional Soil Conservation Offices	0	02. Wages	State Plan	Voted-Sixth-Schedule-Khasi	1,65,795
					Total Object Head-- 2 :			1,65,795
					06. Medical Treatment	State Plan	Voted-Sixth-Schedule-Khasi	17,357
					Total Object Head-- 6 :			17,357
					11.Travel Expenses, Conveyance Allowances	State Plan	Voted-Sixth-Schedule-Khasi	12,988
					Total Object Head-- 11 :			12,988
			Total Sub Head :			1,96,140		
			(03) Soil Conservation Range Offices	0	02. Wages	State Plan	Voted-Sixth-Schedule-Khasi	1,21,650
					Total Object Head-- 2 :			1,21,650
					6. Medical Treatment	State Plan	Voted-Sixth-Schedule-Khasi	21,153
Total Object Head-- 6 :			21,153					

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION						
Department :		Soil Conservation Department						
Source :		210	D.S.C.O Shillong Division (T) Shillong					
D.D.O. :		9376	D.S.C.O. Shillong Division (T) Shillong					
Month of Account:		06/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(03) Soil Conservation Range Offices	0	(11) Travel Expenses, Conveyance Allowances	State Plan	Voted-Sixth-Schedule-Khasi	21,190
					Total Object Head-- 11 :		21,190	
					Total Sub Head :		1,63,993	
			(09) Watershed Management Division	0	02. Wages	State Plan	Voted-Sixth-Schedule-Khasi	1,26,720
					Total Object Head-- 2 :		1,26,720	
					Total Sub Head :		1,26,720	
					Total Minor Head 1 :		4,86,853	
					Total Sub Major Head 0 :		4,86,853	
					Total Major Head 2402 :		4,86,853	
					Month Wise Total :		4,86,853	
Month of Account:		07/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(02) Divisional Soil Conservation Offices	0	02. Wages	State Plan	Voted-Sixth-Schedule-Khasi	1,65,795
					Total Object Head-- 2 :		1,65,795	
					11.Travel Expenses,	State Plan	Voted-Sixth-	56,655

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION						
Department :		Soil Conservation Department						
Source :		210		D.S.C.O Shillong Division (T) Shillong				
D.D.O. :		9376		D.S.C.O. Shillong Division (T) Shillong				
Month of Account:		07/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(02) Divisional Soil Conservation Offices	0	Total Object Head-- 11 :			56,655
					13.Office Expenses	State Plan	Voted-Sixth-Schedule-Khasi	1,00,000
					Total Object Head-- 13 :			1,00,000
					16. Publications	State Plan	Voted-Sixth-Schedule-Khasi	4,375
					Total Object Head-- 16 :			4,375
					26. Advertising Sales And Publicity Expenses	State Plan	Voted-Sixth-Schedule-Khasi	18,250
					Total Object Head-- 26 :			18,250
					50.Other Charges	State Plan	Voted-Sixth-Schedule-Khasi	30,500
					Total Object Head-- 50 :			30,500
					51.Motor Vehicles	State Plan	Voted-Sixth-Schedule-Khasi	83,188
					Total Object Head-- 51 :			83,188
			Total Sub Head :			4,58,763		
			(03) Soil Conservation Range Offices	0	02. Wages	State Plan	Voted-Sixth-Schedule-Khasi	1,21,650
					Total Object Head-- 2 :			1,21,650
					(11) Travel Expenses,	State Plan	Voted-Sixth-Schedule-Khasi	5,654

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION						
Department :		Soil Conservation Department						
Source :		210		D.S.C.O Shillong Division (T) Shillong				
D.D.O. :		9376		D.S.C.O. Shillong Division (T) Shillong				
Month of Account:		07/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(03) Soil Conservation Range Offices	0	Total Object Head-- 11 :			5,654
					(13) Office Expenses	State Plan	Voted-Sixth-Schedule-Khasi	55,000
					Total Object Head-- 13 :			55,000
					16. Publications	State Plan	Voted-Sixth-Schedule-Khasi	3,750
					Total Object Head-- 16 :			3,750
					26.Advertising Sales And Publicity Expenses	State Plan	Voted-Sixth-Schedule-Khasi	3,500
					Total Object Head-- 26 :			3,500
					28. Payment For Professional And Special Services	State Plan	Voted-Sixth-Schedule-Khasi	2,250
					Total Object Head-- 28 :			2,250
					50.Other Charges	State Plan	Voted-Sixth-Schedule-Khasi	11,250
					Total Object Head-- 50 :			11,250
					51.Motor Vehicles	State Plan	Voted-Sixth-Schedule-Khasi	14,875
					Total Object Head-- 51 :			14,875
Total Sub Head :			2,17,929					
		(09) Watershed Management Division	0	02. Wages	State Plan	Voted-Sixth-	1,26,720	

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION						
Department :		Soil Conservation Department						
Source :		210 D.S.C.O Shillong Division (T) Shillong						
D.D.O. :		9376 D.S.C.O. Shillong Division (T) Shillong						
Month of Account:		07/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(09) Watershed Management Division	0	Total Object Head-- 2 :			1,26,720
					(13) Office Expenses	State Plan	Voted-Sixth-Schedule-Khasi	13,250
					Total Object Head-- 13 :			13,250
					16. Publications	State Plan	Voted-Sixth-Schedule-Khasi	2,500
					Total Object Head-- 16 :			2,500
					26. Advertising And Publicity	State Plan	Voted-Sixth-Schedule-Khasi	2,125
					Total Object Head-- 26 :			2,125
					50.Other Charges	State Plan	Voted-Sixth-Schedule-Khasi	3,875
					Total Object Head-- 50 :			3,875
					51.Motor Vehicles	State Plan	Voted-Sixth-Schedule-Khasi	11,250
					Total Object Head-- 51 :			11,250
					52. Machinery Equipment/Tools & Plant	State Plan	Voted-Sixth-Schedule-Khasi	3,500
					Total Object Head-- 52 :			3,500
					Total Sub Head :			1,63,220
					Total Minor Head 1 :			8,39,912
		102	(04) Erosion Control Works	0	27. Minor	State Plan	Voted-Sixth-	4,750

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION						
Department :		Soil Conservation Department						
Source :		210		D.S.C.O Shillong Division (T) Shillong				
D.D.O. :		9376		D.S.C.O. Shillong Division (T) Shillong				
Month of Account:		07/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	102	(04) Erosion Control Works	0	Total Object Head-- 27 :			4,750
			Total Sub Head :			4,750		
			(19) Jhum Control Schemes	7	11. Domestic Travel Expenses	State Plan	Voted-Sixth-Schedule-Khasi	22,411
			Total Object Head-- 11 :			22,411		
			Total Sub Head :			22,411		
			(24) Maintenance Of Roads To Works Areas	0	21. Supplies And Materials	State Plan	Voted-Sixth-Schedule-Khasi	2,250
			Total Object Head-- 21 :			2,250		
			27. Minor Works			State Plan	Voted-Sixth-Schedule-Khasi	20,750
			Total Object Head-- 27 :			20,750		
			Total Sub Head :			23,000		
			Total Minor Head 102 :			50,161		
			Total Sub Major Head 0 :			8,90,073		
Total Major Head 2402 :			8,90,073					
Month Wise Total :			8,90,073					
Month of Account:		08/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION						
Department :		Soil Conservation Department						
Source :		210		D.S.C.O Shillong Division (T) Shillong				
D.D.O. :		9376		D.S.C.O. Shillong Division (T) Shillong				
Month of Account:		08/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(03) Soil Conservation Range Offices	0	Total Object Head-- 11 :			46,674
					Total Sub Head :			90,706
			(09) Watershed Management Division	0	(11) Travel Expenses, Conveyance Allowances	State Plan	Voted-Sixth-Schedule-Khasi	27,195
					Total Object Head-- 11 :			27,195
					Total Sub Head :			27,195
					Total Minor Head 1 :			1,90,720
		102	(19) Jhum Control Schemes	7	11. Domestic Travel Expenses	State Plan	Voted-Sixth-Schedule-Khasi	17,579
					Total Object Head-- 11 :			17,579
					Total Sub Head :			17,579
					Total Minor Head 102 :			17,579
			Total Sub Major Head 0 :			2,08,299		
			Total Major Head 2402 :			2,08,299		
			Month Wise Total :			6,23,799		
			Month of Account:		09/2026			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402		001	(02) Divisional Soil Conservation Offices	0	11.Travel Expenses,	State Plan	Voted-Sixth-	54,706

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION						
Department :		Soil Conservation Department						
Source :		210		D.S.C.O Shillong Division (T) Shillong				
D.D.O. :		9376		D.S.C.O. Shillong Division (T) Shillong				
Month of Account:		09/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(02) Divisional Soil Conservation Offices	0	Total Object Head-- 11 :			54,706
					Total Sub Head :			54,706
			(03) Soil Conservation Range Offices	0	(11) Travel Expenses, Conveyance Allowances	State Plan	Voted-Sixth-Schedule-Khasi	30,666
					Total Object Head-- 11 :			30,666
					Total Sub Head :			30,666
					Total Minor Head 1 :			85,372
		102	(06) Afforestation	0	27. Minor Works/Maintenance	State Plan	Voted-Sixth-Schedule-Khasi	2,08,72,300
					Total Object Head-- 27 :			2,08,72,300
					Total Sub Head :			2,08,72,300
					Total Minor Head 102 :			2,08,72,300
Total Sub Major Head 0 :			2,09,57,672					
Total Major Head 2402 :			2,09,57,672					
Month Wise Total :			2,09,57,672					
D.D.O. Total :			2,34,38,711					
Reconciliation Portion								
			DDO wise Total (original +Reconcilation) :			2,34,38,711		

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Demand No. 45 ADMINISTRATION OF SOIL AND WATER CONSERVATION**Department :** Soil Conservation Department**Source :** 210 D.S.C.O Shillong Division (T) Shillong**D.D.O. :** 9376 D.S.C.O. Shillong Division (T) Shillong**Reconciliation Portion****Summary of DDO Wise Expenditure**

45	2402	00	102	(06) Afforestation	000	27	27. Minor Works/Maintenance	State Plan	Voted-Sixth-Schedule-Khasi	2,08,72,300
45	2402	00	001	(09) Watershed Management Division	000	11	(11) Travel Expenses, Conveyance Allowances	State Plan	Voted-Sixth-Schedule-Khasi	49,231
45	2402	00	001	(02) Divisional Soil Conservation Offices	000	06	06. Medical Treatment	State Plan	Voted-Sixth-Schedule-Khasi	90,176
45	2402	00	001	(03) Soil Conservation Range Offices	000	13	(13) Office Expenses	State Plan	Voted-Sixth-Schedule-Khasi	55,000
45	2216	07	053	(03) Maintenance Of Departmental Non-Residential Buildings	000	27	27. Minor Works	State Plan	Voted-Sixth-Schedule-Khasi	79,500
45	2402	00	001	(03) Soil Conservation Range Offices	000	28	28. Payment For Professional And Special Services	State Plan	Voted-Sixth-Schedule-Khasi	2,250
45	2402	00	001	(09) Watershed Management Division	000	16	16. Publications	State Plan	Voted-Sixth-Schedule-Khasi	2,500
45	2402	00	001	(02) Divisional Soil Conservation Offices	000	16	16. Publications	State Plan	Voted-Sixth-Schedule-Khasi	4,375
45	2402	00	102	(24) Maintenance Of Roads To Works Areas	000	21	21. Supplies And Materials	State Plan	Voted-Sixth-Schedule-Khasi	2,250
45	2402	00	001	(09) Watershed Management Division	000	02	02. Wages	State Plan	Voted-Sixth-Schedule-Khasi	3,80,160
45	2402	00	001	(02) Divisional Soil Conservation Offices	000	02	02. Wages	State Plan	Voted-Sixth-Schedule-Khasi	4,97,385
45	2402	00	102	(19) Jhum Control Schemes	007	11	11. Domestic Travel Expenses	State Plan	Voted-Sixth-Schedule-Khasi	51,120
45	2402	00	001	(09) Watershed Management Division	000	13	(13) Office Expenses	State Plan	Voted-Sixth-Schedule-Khasi	13,250
45	2402	00	001	(03) Soil Conservation Range Offices	000	16	16. Publications	State Plan	Voted-Sixth-Schedule-Khasi	3,750
45	2402	00	102	(24) Maintenance Of Roads To Works Areas	000	27	27. Minor Works	State Plan	Voted-Sixth-Schedule-Khasi	20,750
				(03) Soil Conservation Range Offices			(11) Travel Expenses,	State Plan	Voted-Sixth-Schedule-	

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Up to Accounting Month September of Financial Year 2026-2027

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Demand No. 45 ADMINISTRATION OF SOIL AND WATER CONSERVATION

Department : Soil Conservation Department

Source : 210 D.S.C.O Shillong Division (T) Shillong

D.D.O. : 9376 D.S.C.O. Shillong Division (T) Shillong

Reconciliation Portion

Summary of DDO Wise Expenditure

45	2402	00	001		000	11	Conveyance Allowances		Khasi	1,04,184
45	2216	07	053	(02) Other Maintenance Expenditure	001	27	27.Minor Works/Maintenance	State Plan	Voted-Sixth-Schedule-Khasi	3,36,000
45	2402	00	001	(02) Divisional Soil Conservation Offices	000	51	51.Motor Vehicles	State Plan	Voted-Sixth-Schedule-Khasi	83,188
45	2402	00	001	(02) Divisional Soil Conservation Offices	000	26	26. Advertising Sales And Publicity Expenses	State Plan	Voted-Sixth-Schedule-Khasi	18,250
45	2402	00	001	(03) Soil Conservation Range Offices	000	50	50.Other Charges	State Plan	Voted-Sixth-Schedule-Khasi	11,250
45	2402	00	001	(12) Payment Due Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	000	14	14. Rent, Rates And Taxes	State Plan	Voted-Sixth-Schedule-Khasi	13,865
45	2402	00	001	(09) Watershed Management Division	000	50	50.Other Charges	State Plan	Voted-Sixth-Schedule-Khasi	3,875
45	2402	00	001	(02) Divisional Soil Conservation Offices	000	13	13.Office Expenses	State Plan	Voted-Sixth-Schedule-Khasi	1,00,000
45	2402	00	001	(09) Watershed Management Division	000	26	26. Advertising And Publicity	State Plan	Voted-Sixth-Schedule-Khasi	2,125
45	2402	00	001	(09) Watershed Management Division	000	51	51.Motor Vehicles	State Plan	Voted-Sixth-Schedule-Khasi	11,250
45	2402	00	102	(04) Erosion Control Works	000	27	27. Minor Works/Maintenance	State Plan	Voted-Sixth-Schedule-Khasi	4,750
45	2402	00	001	(09) Watershed Management Division	000	52	52. Machinery Equipment/Tools & Plant	State Plan	Voted-Sixth-Schedule-Khasi	3,500
45	2402	00	001	(02) Divisional Soil Conservation Offices	000	11	11.Travel Expenses, Conveyance Allowances	State Plan	Voted-Sixth-Schedule-Khasi	1,43,467
45	2402	00	001	(03) Soil Conservation Range Offices	000	02	02. Wages	State Plan	Voted-Sixth-Schedule-Khasi	3,64,950
45	2402	00	001	(03) Soil Conservation Range Offices	000	26	26.Advertising Sales And Publicity Expenses	State Plan	Voted-Sixth-Schedule-Khasi	3,500
45	2402	00	001	(02) Divisional Soil Conservation Offices	000	50	50.Other Charges	State Plan	Voted-Sixth-Schedule-Khasi	30,500

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Up to Accounting Month September of Financial Year 2026-2027

Demand No.	45	ADMINISTRATION OF SOIL AND WATER CONSERVATION
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Department :	Soil Conservation Department
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Source :	210	D.S.C.O Shillong Division (T) Shillong
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D.D.O. :	9376	D.S.C.O. Shillong Division (T) Shillong
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<i>Reconciliation Portion</i>

<i>Summary of DDO Wise Expenditure</i>

45	2402	00	001	(03) Soil Conservation Range Offices	000	51	51.Motor Vehicles	State Plan	Voted-Sixth-Schedule-Khasi	14,875
45	2402	00	001	(03) Soil Conservation Range Offices	000	06	6. Medical Treatment	State Plan	Voted-Sixth-Schedule-Khasi	65,185
DDO Wise Total:										2,34,38,711

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION						
Department :		Soil Conservation Department						
Source :		211		D.S.C.O Soil Conservation Eng.Divn. Shillong				
D.D.O. :		9377		D.S.C.O. Soil Conservation Eng. Divn. Shillong				
Month of Account:		04/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(06) Soil Conservation Engineering Division	0	02. Wages	State Plan	General-Voted	1,43,189
					Total Object Head-- 2 :			1,43,189
					Total Sub Head :			1,43,189
					Total Minor Head 1 :			1,43,189
					Total Sub Major Head 0 :			1,43,189
					Total Major Head 2402 :			1,43,189
					Month Wise Total :			1,43,189
Month of Account:		05/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(06) Soil Conservation Engineering Division	0	02. Wages	State Plan	General-Voted	1,38,570
					Total Object Head-- 2 :			1,38,570
					(11) Travel Expenses, Conveyance Allowances	State Plan	General-Voted	28,800
					Total Object Head-- 11 :			28,800
					Total Sub Head :			1,67,370
			(12) Payment Due Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	14. Rent, Rates And Taxes	State Plan	General-Voted	66,464
Total Object Head-- 14 :			66,464					

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION						
Department :		Soil Conservation Department						
Source :		211		D.S.C.O Soil Conservation Eng.Divn. Shillong				
D.D.O. :		9377		D.S.C.O. Soil Conservation Eng. Divn. Shillong				
Month of Account:		05/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(12) Payment Due Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)		Total Sub Head :			66,464
					Total Minor Head 1 :		2,33,834	
					Total Sub Major Head 0 :		2,33,834	
					Total Major Head 2402 :		2,33,834	
Month Wise Total :								2,33,834
Month of Account:		06/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2216	07	053	(02) Other Maintenance Expenditure	1	27.Minor Works/Maintenance	State Plan	General-Voted	31,250
					Total Object Head-- 27 :		31,250	
					Total Sub Head :		31,250	
					Total Minor Head 53 :		31,250	
Total Sub Major Head 7 :								31,250
Total Major Head 2216 :								31,250
2402	00	001	(06) Soil Conservation Engineering Division	0	02. Wages	State Plan	General-Voted	1,43,189
					Total Object Head-- 2 :		1,43,189	
					(11) Travel Expenses, Conveyance	State Plan	General-Voted	20,600

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION						
Department :		Soil Conservation Department						
Source :		211		D.S.C.O Soil Conservation Eng.Divn. Shillong				
D.D.O. :		9377		D.S.C.O. Soil Conservation Eng. Divn. Shillong				
Month of Account:		06/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(06) Soil Conservation Engineering Division	0	Total Object Head-- 11 :			20,600
					(13) Office Expenses	State Plan	General-Voted	27,632
					Total Object Head-- 13 :			27,632
					50.Other Charges	State Plan	General-Voted	12,497
					Total Object Head-- 50 :			12,497
					51.Motor Vehicles	State Plan	General-Voted	35,000
					Total Object Head-- 51 :			35,000
					52. Machinery Equipment/Tools & Plant	State Plan	General-Voted	36,250
					Total Object Head-- 52 :			36,250
					Total Sub Head :			2,75,168
Total Minor Head 1 :			2,75,168					
Total Sub Major Head 0 :			2,75,168					
Total Major Head 2402 :			2,75,168					
Month Wise Total :			3,06,418					
Month of Account:		07/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(06) Soil Conservation Engineering Division	0	02. Wages	State Plan	General-Voted	1,49,399

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION						
Department :		Soil Conservation Department						
Source :		211		D.S.C.O Soil Conservation Eng.Divn. Shillong				
D.D.O. :		9377		D.S.C.O. Soil Conservation Eng. Divn. Shillong				
Month of Account:		07/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(06) Soil Conservation Engineering Division	0	Total Object Head-- 2 :			1,49,399
					Total Sub Head :			1,49,399
			(12) Payment Due Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	14. Rent, Rates And Taxes	State Plan	General-Voted	11,563
					Total Object Head-- 14 :			11,563
					Total Sub Head :			11,563
					Total Minor Head 1 :			1,60,962
			Total Sub Major Head 0 :			1,60,962		
			Total Major Head 2402 :			1,60,962		
Month Wise Total :			1,60,962					
Month of Account:		08/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(06) Soil Conservation Engineering Division	0	02. Wages	State Plan	General-Voted	1,46,878
					Total Object Head-- 2 :			1,46,878
					(11) Travel Expenses, Conveyance Allowances	State Plan	General-Voted	16,600
					Total Object Head-- 11 :			16,600
					(13) Office Expenses	State Plan	General-Voted	37,430

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION						
Department :		Soil Conservation Department						
Source :		211		D.S.C.O Soil Conservation Eng.Divn. Shillong				
D.D.O. :		9377		D.S.C.O. Soil Conservation Eng. Divn. Shillong				
Month of Account:		08/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(06) Soil Conservation Engineering Division	0	Total Object Head-- 13 :			37,430
					Total Sub Head :			2,00,908
					Total Minor Head 1 :			2,00,908
					Total Sub Major Head 0 :			2,00,908
					Total Major Head 2402 :			2,00,908
					Month Wise Total :			2,00,908
Month of Account:		09/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(06) Soil Conservation Engineering Division	0	(11) Travel Expenses, Conveyance Allowances	State Plan	General-Voted	16,480
					Total Object Head-- 11 :			16,480
					Total Sub Head :			16,480
					(12) Payment Due Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	14. Rent, Rates And Taxes	State Plan
			Total Object Head-- 14 :					4,552
			Total Sub Head :			4,552		
Total Minor Head 1 :			21,032					
Total Sub Major Head 0 :								

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION									
Department :		Soil Conservation Department									
Source :		211	D.S.C.O Soil Conservation Eng.Divn. Shillong								
D.D.O. :		9377	D.S.C.O. Soil Conservation Eng. Divn. Shillong								
Month of Account:		09/2026									
Major Head	Sub Major Head	Minor Head	Sub Head			Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount	
2402	00									21,032	
Total Major Head 2402 :										21,032	
Month Wise Total :										21,032	
D.D.O. Total :										10,66,343	
Reconciliation Portion											
DDO wise Total (original +Reconcilation) :										10,66,343	
Summary of DDO Wise Expenditure											
45	2402	00	001	(12) Payment Due Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	000	14	14. Rent, Rates And Taxes	State Plan	General-Voted	82,579	
45	2216	07	053	(02) Other Maintenance Expenditure	001	27	27.Minor Works/Maintenance	State Plan	General-Voted	31,250	
45	2402	00	001	(06) Soil Conservation Engineering Division	000	50	50.Other Charges	State Plan	General-Voted	12,497	
45	2402	00	001	(06) Soil Conservation Engineering Division	000	02	02. Wages	State Plan	General-Voted	7,21,225	
45	2402	00	001	(06) Soil Conservation Engineering Division	000	11	(11) Travel Expenses, Conveyance Allowances	State Plan	General-Voted	82,480	
45	2402	00	001	(06) Soil Conservation Engineering Division	000	52	52. Machinery Equipment/Tools & Plant	State Plan	General-Voted	36,250	
45	2402	00	001	(06) Soil Conservation Engineering Division	000	13	(13) Office Expenses	State Plan	General-Voted	65,062	
45	2402	00	001	(06) Soil Conservation Engineering Division	000	51	51.Motor Vehicles	State Plan	General-Voted	35,000	
DDO Wise Total:										10,66,343	

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION						
Department :		Soil Conservation Department						
Source :		212		Tura Plantation Crops Division West Garo Hills				
D.D.O. :		9378		D.S.C.O. Cash Crop Division Tura				
Month of Account:		04/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(08) Cash Crop Division	0	02. Wages	State Plan	Voted-Sixth-Schedule-Garo	1,53,481
					Total Object Head-- 2 :			1,53,481
					Total Sub Head :			1,53,481
					Total Minor Head 1 :			1,53,481
		102	(19) Jhum Control Schemes	2	02. Wages	State Plan	Voted-Sixth-Schedule-Garo	6,91,517
					Total Object Head-- 2 :			6,91,517
					Total Sub Head :			6,91,517
					Total Minor Head 102 :			6,91,517
					Total Sub Major Head 0 :			8,44,998
					Total Major Head 2402 :			8,44,998
Month Wise Total :			8,44,998					
Month of Account:		05/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(08) Cash Crop Division	0	02. Wages	State Plan	Voted-Sixth-Schedule-Garo	1,48,530
					Total Object Head-- 2 :			1,48,530
					(11) Travel Expenses,	State Plan	Voted-Sixth-Schedule-Garo	9,400

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION						
Department :		Soil Conservation Department						
Source :		212		Tura Plantation Crops Division West Garo Hills				
D.D.O. :		9378		D.S.C.O. Cash Crop Division Tura				
Month of Account:		05/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(08) Cash Crop Division	0	Total Object Head-- 11 :			9,400
					Total Sub Head :			1,57,930
			(12) Payment Due Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	14. Rent, Rates And Taxes	State Plan	Voted-Sixth-Schedule-Garo	470
					Total Object Head-- 14 :			470
					Total Sub Head :			470
		Total Minor Head 1 :			1,58,400			
		102	(19) Jhum Control Schemes	2	02. Wages	State Plan	Voted-Sixth-Schedule-Garo	6,69,210
					Total Object Head-- 2 :			6,69,210
					11. Domestic Travel Expenses	State Plan	Voted-Sixth-Schedule-Garo	20,763
					Total Object Head-- 11 :			20,763
					Total Sub Head :			6,89,973
		Total Minor Head 102 :			6,89,973			
Total Sub Major Head 0 :			8,48,373					
Total Major Head 2402 :			8,48,373					
Month Wise Total :			8,48,373					
Month of Account:		06/2026						
Major Head	Sub Maior Head	Minor Head	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION						
Department :		Soil Conservation Department						
Source :		212		Tura Plantation Crops Division West Garo Hills				
D.D.O. :		9378		D.S.C.O. Cash Crop Division Tura				
Month of Account:		06/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(08) Cash Crop Division	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Garo	-2,76,774
					Total Object Head-- 1 :			-2,76,774
					02. Wages	State Plan	Voted-Sixth-Schedule-Garo	1,53,481
					Total Object Head-- 2 :			1,53,481
					6. Medical Treatment	State Plan	Voted-Sixth-Schedule-Garo	3,75,000
					Total Object Head-- 6 :			3,75,000
					(13) Office Expenses	State Plan	Voted-Sixth-Schedule-Garo	1,65,813
					Total Object Head-- 13 :			1,65,813
					50.Other Charges	State Plan	Voted-Sixth-Schedule-Garo	15,250
					Total Object Head-- 50 :			15,250
					Total Sub Head :			4,32,770
			(12) Payment Due Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	14. Rent, Rates And Taxes	State Plan	Voted-Sixth-Schedule-Garo	470
					Total Object Head-- 14 :			470
					Total Sub Head :			470
Total Minor Head 1 :							4,33,240	
		102	(19) Jhum Control Schemes	2	02. Wages	State Plan	Voted-Sixth-	6,91,517

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION						
Department :		Soil Conservation Department						
Source :		212		Tura Plantation Crops Division West Garo Hills				
D.D.O. :		9378		D.S.C.O. Cash Crop Division Tura				
Month of Account:		06/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	102	(19) Jhum Control Schemes	2	Total Object Head-- 2 :			6,91,517
					13. Office Expenses	State Plan	Voted-Sixth-Schedule-Garo	15,750
					Total Object Head-- 13 :			15,750
					21. Supplies And Materials	State Plan	Voted-Sixth-Schedule-Garo	10,000
					Total Object Head-- 21 :			10,000
					50.Other Charges	State Plan	Voted-Sixth-Schedule-Garo	11,750
					Total Object Head-- 50 :			11,750
					52. Machinery & Equipment	State Plan	Voted-Sixth-Schedule-Garo	5,250
					Total Object Head-- 52 :			5,250
					Total Sub Head :			7,34,267
					Total Minor Head 102 :			7,34,267
					Total Sub Major Head 0 :			11,67,507
					Total Major Head 2402 :			11,67,507
Month Wise Total :			11,67,507					
Month of Account:		07/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION									
Department :		Soil Conservation Department									
Source :		212		Tura Plantation Crops Division West Garo Hills							
D.D.O. :		9378		D.S.C.O. Cash Crop Division Tura							
Month of Account:		07/2026									
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount			
2216	07	053	(03) Maintenance Of Departmental Non-Residential Buildings	0	27. Minor Works	State Plan	Voted-Sixth-Schedule-Garo	49,000			
					Total Object Head-- 27 :			49,000			
					Total Sub Head :			49,000			
					Total Minor Head 53 :			49,000			
					Total Sub Major Head 7 :			49,000			
					Total Major Head 2216 :			49,000			
2402	00	001	(08) Cash Crop Division	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Garo	77,466			
					Total Object Head-- 1 :			77,466			
					02. Wages	State Plan	Voted-Sixth-Schedule-Garo	1,51,742			
					Total Object Head-- 2 :			1,51,742			
					14. Rents, Rates And Taxes	State Plan	Voted-Sixth-Schedule-Garo	470			
					Total Object Head-- 14 :			470			
					Total Sub Head :			2,29,678			
					Total Minor Head 1 :			2,29,678			
					102	(19) Jhum Control Schemes	2	02. Wages	State Plan	Voted-Sixth-Schedule-Garo	7,15,815
								Total Object Head-- 2 :			7,15,815
11. Domestic Travel	State Plan	Voted-Sixth-	9,170								

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION						
Department :		Soil Conservation Department						
Source :		212		Tura Plantation Crops Division West Garo Hills				
D.D.O. :		9378		D.S.C.O. Cash Crop Division Tura				
Month of Account:		07/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	102	(19) Jhum Control Schemes	2	Total Object Head-- 11 :			9,170
					Total Sub Head :			7,24,985
					Total Minor Head 102 :			7,24,985
					Total Sub Major Head 0 :			9,54,663
					Total Major Head 2402 :			9,54,663
					Month Wise Total :			10,03,663
Month of Account:		08/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2216	07	053	(02) Other Maintenance Expenditure	1	27.Minor Works/Maintenance	State Plan	Voted-Sixth-Schedule-Garo	2,03,250
					Total Object Head-- 27 :			2,03,250
					Total Sub Head :			2,03,250
					Total Minor Head 53 :			2,03,250
					Total Sub Major Head 7 :			2,03,250
					Total Major Head 2216 :			2,03,250
2402	00	001	(08) Cash Crop Division	0	(11) Travel Expenses, Conveyance Allowances	State Plan	Voted-Sixth-Schedule-Garo	10,560
					Total Object Head-- 11 :			

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION						
Department :		Soil Conservation Department						
Source :		212		Tura Plantation Crops Division West Garo Hills				
D.D.O. :		9378		D.S.C.O. Cash Crop Division Tura				
Month of Account:		08/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(08) Cash Crop Division	0				10,560
					16. Publications	State Plan	Voted-Sixth-Schedule-Garo	9,250
					Total Object Head-- 16 :			9,250
					26. Advertising Sales And Publicity Expenses	State Plan	Voted-Sixth-Schedule-Garo	19,250
					Total Object Head-- 26 :			19,250
					51.Motor Vehicles	State Plan	Voted-Sixth-Schedule-Garo	63,497
					Total Object Head-- 51 :			63,497
					Total Sub Head :			1,02,557
					Total Minor Head 1 :			1,02,557
		102	(24) Maintenance Of Roads To Works Areas	0	21. Supplies And Materials	State Plan	Voted-Sixth-Schedule-Garo	2,250
					Total Object Head-- 21 :			2,250
					27. Minor Works	State Plan	Voted-Sixth-Schedule-Garo	20,750
					Total Object Head-- 27 :			20,750
					Total Sub Head :			23,000
					Total Minor Head 102 :			23,000
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	State Plan	Voted-Sixth-Schedule-Garo	-21,300

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION						
Department :		Soil Conservation Department						
Source :		212		Tura Plantation Crops Division West Garo Hills				
D.D.O. :		9378		D.S.C.O. Cash Crop Division Tura				
Month of Account:		08/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	Total Object Head-- 70 :			-21,300
					Total Sub Head :			-21,300
					Total Minor Head 911 :			-21,300
					Total Sub Major Head 0 :			1,04,257
					Total Major Head 2402 :			1,04,257
					Month Wise Total :			3,07,507
Month of Account:		09/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(08) Cash Crop Division	0	(11) Travel Expenses, Conveyance Allowances	State Plan	Voted-Sixth-Schedule-Garo	83,775
					Total Object Head-- 11 :			83,775
					14. Rents, Rates And Taxes	State Plan	Voted-Sixth-Schedule-Garo	470
					Total Object Head-- 14 :			470
					51.Motor Vehicles	State Plan	Voted-Sixth-Schedule-Garo	56,253
					Total Object Head-- 51 :			56,253
Total Sub Head :							1,40,498	

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION									
Department :		Soil Conservation Department									
Source :		212		Tura Plantation Crops Division West Garo Hills							
D.D.O. :		9378		D.S.C.O. Cash Crop Division Tura							
Month of Account:		09/2026									
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount		
2402	00	001	(12) Payment Due Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)		0	14. Rent, Rates And Taxes	State Plan	Voted-Sixth-Schedule-Garo	1,634		
						Total Object Head-- 14 :		1,634			
						Total Sub Head :		1,634			
						Total Minor Head 1 :		1,42,132			
						Total Sub Major Head 0 :		1,42,132			
						Total Major Head 2402 :		1,42,132			
						Month Wise Total :		1,42,132			
D.D.O. Total :									43,14,180		
Reconciliation Portion											
DDO wise Total (original +Reconciliation) :									43,14,180		
Summary of DDO Wise Expenditure											
45	2402	00	001	(12) Payment Due Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	000	14	14. Rent, Rates And Taxes	State Plan	Voted-Sixth-Schedule-Garo	2,574	
45	2402	00	001	(08) Cash Crop Division	000	51	51.Motor Vehicles	State Plan	Voted-Sixth-Schedule-Garo	1,19,750	
45	2402	00	102	(19) Jhum Control Schemes	002	11	11. Domestic Travel Expenses	State Plan	Voted-Sixth-Schedule-Garo	29,933	
45	2402	00	102	(24) Maintenance Of Roads To Works Areas	000	21	21. Supplies And Materials	State Plan	Voted-Sixth-Schedule-Garo	2,250	
45	2402	00	102	(19) Jhum Control Schemes	002	13	13. Office Expenses	State Plan	Voted-Sixth-Schedule-Garo	15,750	
45	2402	00	102	(19) Jhum Control Schemes	002	52	52. Machinery &	State Plan	Voted-Sixth-Schedule-	5,250	

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Demand No. 45 ADMINISTRATION OF SOIL AND WATER CONSERVATION

Department : Soil Conservation Department

Source : 212 Tura Plantation Crops Division West Garo Hills

D.D.O. : 9378 D.S.C.O. Cash Crop Division Tura

Reconciliation Portion

Summary of DDO Wise Expenditure

Equipment

Garo

45	2216	07	053	(03) Maintenance Of Departmental Non-Residential Buildings	000	27	27. Minor Works	State Plan	Voted-Sixth-Schedule-Garo	49,000
45	2402	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	000	70	70. Deduct Recoveries	State Plan	Voted-Sixth-Schedule-Garo	-21,300
45	2402	00	102	(19) Jhum Control Schemes	002	02	02. Wages	State Plan	Voted-Sixth-Schedule-Garo	27,68,059
45	2402	00	102	(19) Jhum Control Schemes	002	50	50.Other Charges	State Plan	Voted-Sixth-Schedule-Garo	11,750
45	2402	00	001	(08) Cash Crop Division	000	11	(11) Travel Expenses, Conveyance Allowances	State Plan	Voted-Sixth-Schedule-Garo	1,03,735
45	2402	00	001	(08) Cash Crop Division	000	01	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Garo	-1,99,308
45	2402	00	001	(08) Cash Crop Division	000	06	6. Medical Treatment	State Plan	Voted-Sixth-Schedule-Garo	3,75,000
45	2402	00	001	(08) Cash Crop Division	000	02	02. Wages	State Plan	Voted-Sixth-Schedule-Garo	6,07,234
45	2216	07	053	(02) Other Maintenance Expenditure	001	27	27.Minor Works/Maintenance	State Plan	Voted-Sixth-Schedule-Garo	2,03,250
45	2402	00	001	(08) Cash Crop Division	000	16	16. Publications	State Plan	Voted-Sixth-Schedule-Garo	9,250
45	2402	00	001	(08) Cash Crop Division	000	14	14. Rents, Rates And Taxes	State Plan	Voted-Sixth-Schedule-Garo	940
45	2402	00	102	(19) Jhum Control Schemes	002	21	21. Supplies And Materials	State Plan	Voted-Sixth-Schedule-Garo	10,000
45	2402	00	001	(08) Cash Crop Division	000	50	50.Other Charges	State Plan	Voted-Sixth-Schedule-Garo	15,250
45	2402	00	001	(08) Cash Crop Division	000	26	26. Advertising Sales And Publicity Expenses	State Plan	Voted-Sixth-Schedule-Garo	19,250
45	2402	00	001	(08) Cash Crop Division	000	13	(13) Office Expenses	State Plan	Voted-Sixth-Schedule-Garo	1,65,813
(24) Maintenance Of Roads To Works Areas							27. Minor Works	State Plan	Voted-Sixth-Schedule-	

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Up to Accounting Month September of Financial Year 2026-2027**Demand No.** 45 ADMINISTRATION OF SOIL AND WATER CONSERVATION**Department :** Soil Conservation Department**Source :** 212 Tura Plantation Crops Division West Garo Hills**D.D.O. :** 9378 D.S.C.O. Cash Crop Division Tura**Reconciliation Portion****Summary of DDO Wise Expenditure**

45	2402	00	102	000	27	Garo	20,750
DDO Wise Total:							43,14,180

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION						
Department :		Soil Conservation Department						
Source :		213		Divisional Officer Soil Conservation Survey Division Shillong				
D.D.O. :		9379		Divisional Officer Soil & Water Conservation Survey Division Meghalaya Shillong				
Month of Account:		04/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(10) Soil Survey Division	0	02. Wages	State Plan	General-Voted	37,440
					Total Object Head-- 2 :			37,440
					Total Sub Head :			37,440
					Total Minor Head 1 :			37,440
		101	(01) Soil Conservation Survey Schemes	0	02. Wages	State Plan	General-Voted	32,460
					Total Object Head-- 2 :			32,460
					Total Sub Head :			32,460
					Total Minor Head 101 :			52,410
			(02) Soil Testing Works	0	02. Wages	State Plan	General-Voted	19,950
					Total Object Head-- 2 :			19,950
					Total Sub Head :			19,950
					Total Sub Major Head 0 :			89,850
Total Major Head 2402 :			89,850					
Month Wise Total :			89,850					
Month of Account:		05/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(10) Soil Survey Division	0	02. Wages	State Plan	General-Voted	37,440
					Total Object Head-- 2 :			37,440

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION						
Department :		Soil Conservation Department						
Source :		213		Divisional Officer Soil Conservation Survey Division Shillong				
D.D.O. :		9379		Divisional Officer Soil & Water Conservation Survey Division Meghalaya Shillong				
Month of Account:		05/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(10) Soil Survey Division	0	6. Medical Treatment	State Plan	General-Voted	35,836
					Total Object Head-- 6 :			35,836
					(11) Travel Expenses, Conveyance Allowances	State Plan	General-Voted	36,100
					Total Object Head-- 11 :			36,100
					Total Sub Head :			1,09,376
			(12) Payment Due Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	14. Rent, Rates And Taxes	State Plan	General-Voted	3,066
					Total Object Head-- 14 :			3,066
					Total Sub Head :			3,066
			Total Minor Head 1 :			1,12,442		
		101	(01) Soil Conservation Survey Schemes	0	02. Wages	State Plan	General-Voted	32,460
					Total Object Head-- 2 :			32,460
					Total Sub Head :			32,460
			(02) Soil Testing Works	0	02. Wages	State Plan	General-Voted	19,950
Total Object Head-- 2 :					19,950			
Total Sub Head :					19,950			
Total Minor Head 101 :			52,410					

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION						
Department :		Soil Conservation Department						
Source :		213		Divisional Officer Soil Conservation Survey Division Shillong				
D.D.O. :		9379		Divisional Officer Soil & Water Conservation Survey Division Meghalaya Shillong				
Month of Account:		05/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00				Total Sub Major Head 0 :			1,64,852
					Total Major Head 2402 :			1,64,852
					Month Wise Total :			1,64,852
Month of Account:		06/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(10) Soil Survey Division	0	02. Wages	State Plan	General-Voted	39,360
					Total Object Head-- 2 :			39,360
					(11) Travel Expenses, Conveyance Allowances	State Plan	General-Voted	21,090
					Total Object Head-- 11 :			21,090
					(13) Office Expenses	State Plan	General-Voted	41,500
					Total Object Head-- 13 :			41,500
					50.Other Charges	State Plan	General-Voted	11,000
					Total Object Head-- 50 :			11,000
					51.Motor Vehicles	State Plan	General-Voted	18,000
Total Object Head-- 51 :			18,000					
					52. Machinery Equipment/Tools &	State Plan	General-Voted	20,750

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION						
Department :		Soil Conservation Department						
Source :		213 Divisional Officer Soil Conservation Survey Division Shillong						
D.D.O. :		9379 Divisional Officer Soil & Water Conservation Survey Division Meghalaya Shillong						
Month of Account:		06/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(10) Soil Survey Division	0	Total Object Head-- 52 :			20,750
					Total Sub Head :			1,51,700
					Total Minor Head 1 :			1,51,700
		101	(01) Soil Conservation Survey Schemes	0	02. Wages	State Plan	General-Voted	34,140
					Total Object Head-- 2 :			34,140
					50.Other Charges	State Plan	General-Voted	3,750
					Total Object Head-- 50 :			3,750
					51.Motor Vehicles	State Plan	General-Voted	3,500
					Total Object Head-- 51 :			3,500
					Total Sub Head :			41,390
			(02) Soil Testing Works	0	02. Wages	State Plan	General-Voted	20,970
					Total Object Head-- 2 :			20,970
					50.Other Charges	State Plan	General-Voted	7,500
					Total Object Head-- 50 :			7,500
					51.Motor Vehicles	State Plan	General-Voted	11,500
					Total Object Head-- 51 :			11,500
					52. Machinery Equipment/Tools & Plant	State Plan	General-Voted	13,000
					Total Object Head-- 52 :			13,000
					Total Sub Head :			52,970

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION						
Department :		Soil Conservation Department						
Source :		213		Divisional Officer Soil Conservation Survey Division Shillong				
D.D.O. :		9379		Divisional Officer Soil & Water Conservation Survey Division Meghalaya Shillong				
Month of Account:		06/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	101	Total Minor Head 101 :					94,360
			Total Sub Major Head 0 :					2,46,060
			Total Major Head 2402 :					2,46,060
			Month Wise Total :					2,46,060
Month of Account:		07/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2216	07	053	(02) Other Maintenance Expenditure	1	27.Minor Works/Maintenance	State Plan	General-Voted	12,500
					Total Object Head-- 27 :		12,500	
					Total Sub Head :		12,500	
					Total Minor Head 53 :		12,500	
					Total Sub Major Head 7 :		12,500	
					Total Major Head 2216 :		12,500	
2402	00	001	(10) Soil Survey Division	0	02. Wages	State Plan	General-Voted	38,400
					Total Object Head-- 2 :		38,400	
			Total Sub Head :		38,400			
			(12) Payment Due Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	14. Rent, Rates And Taxes	State Plan	General-Voted	3,124
Total Object Head-- 14 :		3,124						

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION								
Department :		Soil Conservation Department								
Source :		213		Divisional Officer Soil Conservation Survey Division Shillong						
D.D.O. :		9379		Divisional Officer Soil & Water Conservation Survey Division Meghalaya Shillong						
Month of Account:		07/2026								
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount		
2402	00	001	(12) Payment Due Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)			Total Sub Head :		3,124		
			Total Minor Head 1 :						41,524	
		101	(01) Soil Conservation Survey Schemes			0	02. Wages	State Plan	General-Voted	33,300
							Total Object Head-- 2 :		33,300	
							(13) Office Expenses	State Plan	General-Voted	15,500
							Total Object Head-- 13 :		15,500	
							21.Materials And Supplies, Store And Equipments	State Plan	General-Voted	7,750
							Total Object Head-- 21 :		7,750	
							26. Advertising And Publicity	State Plan	General-Voted	4,500
							Total Object Head-- 26 :		4,500	
							Total Sub Head :		61,050	
			(02) Soil Testing Works			0	02. Wages	State Plan	General-Voted	20,460
							Total Object Head-- 2 :		20,460	
							(13) Office Expenses	State Plan	General-Voted	16,500
							Total Object Head-- 13 :		16,500	
							21.Materials And Supplies, Store And Equipments	State Plan	General-Voted	10,500

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION						
Department :		Soil Conservation Department						
Source :		213		Divisional Officer Soil Conservation Survey Division Shillong				
D.D.O. :		9379		Divisional Officer Soil & Water Conservation Survey Division Meghalaya Shillong				
Month of Account:		07/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	101	(02) Soil Testing Works	0	Total Object Head-- 21 :			10,500
					Total Sub Head :			47,460
					Total Minor Head 101 :			1,08,510
					Total Sub Major Head 0 :			1,50,034
					Total Major Head 2402 :			1,50,034
					Month Wise Total :			1,62,534
Month of Account:		08/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(10) Soil Survey Division	0	6. Medical Treatment	State Plan	General-Voted	50,323
					Total Object Head-- 6 :			50,323
					(11) Travel Expenses, Conveyance Allowances	State Plan	General-Voted	5,040
					Total Object Head-- 11 :			5,040
					Total Sub Head :			55,363
					(12) Payment Due Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	14. Rent, Rates And Taxes	State Plan
Total Object Head-- 14 :			1,592					

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION								
Department :		Soil Conservation Department								
Source :		213		Divisional Officer Soil Conservation Survey Division Shillong						
D.D.O. :		9379		Divisional Officer Soil & Water Conservation Survey Division Meghalaya Shillong						
Month of Account:		08/2026								
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount		
2402	00	001	(12) Payment Due Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)				Total Sub Head :	1,592		
							Total Minor Head 1 :	56,955		
		101	(01) Soil Conservation Survey Schemes			0	6. Medical Treatment	State Plan	General-Voted	14,126
							Total Object Head-- 6 :		14,126	
							(11) Travel Expenses, Conveyance Allowances	State Plan	General-Voted	4,200
							Total Object Head-- 11 :		4,200	
							Total Sub Head :		18,326	
							Total Minor Head 101 :		18,326	
						Total Sub Major Head 0 :		75,281		
						Total Major Head 2402 :		75,281		
				Month Wise Total :		75,281				
Month of Account:		09/2026								
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount		
2402	00	001	(10) Soil Survey Division		0	02. Wages	State Plan	General-Voted	0	
						Total Object Head-- 2 :		0		

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION								
Department :		Soil Conservation Department								
Source :		213		Divisional Officer Soil Conservation Survey Division Shillong						
D.D.O. :		9379		Divisional Officer Soil & Water Conservation Survey Division Meghalaya Shillong						
Month of Account:		09/2026								
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount	
2402	00	001	(10) Soil Survey Division			Total Sub Head :			0	
						Total Minor Head 1 :		0		
						Total Sub Major Head 0 :		0		
						Total Major Head 2402 :		0		
						Month Wise Total :			0	
						D.D.O. Total :			7,38,577	
Reconciliation Portion										
						DDO wise Total (original +Reconciliation) :			7,38,577	
Summary of DDO Wise Expenditure										
45	2402	00	001	(10) Soil Survey Division	000	06	6. Medical Treatment	State Plan	General-Voted	86,159
45	2402	00	101	(01) Soil Conservation Survey Schemes	000	51	51.Motor Vehicles	State Plan	General-Voted	3,500
45	2402	00	101	(01) Soil Conservation Survey Schemes	000	06	6. Medical Treatment	State Plan	General-Voted	14,126
45	2402	00	001	(12) Payment Due Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	000	14	14. Rent, Rates And Taxes	State Plan	General-Voted	7,782
45	2402	00	101	(01) Soil Conservation Survey Schemes	000	02	02. Wages	State Plan	General-Voted	1,32,360
45	2402	00	101	(01) Soil Conservation Survey Schemes	000	11	(11) Travel Expenses, Conveyance Allowances	State Plan	General-Voted	4,200
45	2402	00	001	(10) Soil Survey Division	000	51	51.Motor Vehicles	State Plan	General-Voted	18,000
45	2402	00	001	(10) Soil Survey Division	000	13	(13) Office Expenses	State Plan	General-Voted	41,500
45	2402	00	101	(01) Soil Conservation Survey Schemes	000	21	21.Materials And Supplies, Store And Equipments	State Plan	General-Voted	7,750
45	2402	00	001	(10) Soil Survey Division	000	02	02. Wages	State Plan	General-Voted	1,52,640
45	2402	00	101	(01) Soil Conservation Survey Schemes	000	50	50.Other Charges	State Plan	General-Voted	3,750

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Demand No. 45 ADMINISTRATION OF SOIL AND WATER CONSERVATION

Department : Soil Conservation Department

Source : 213 Divisional Officer Soil Conservation Survey Division Shillong

D.D.O. : 9379 Divisional Officer Soil & Water Conservation Survey Division Meghalaya Shillong

Reconciliation Portion

Summary of DDO Wise Expenditure

45	2216	07	053	(02) Other Maintenance Expenditure	001	27	27.Minor Works/Maintenance	State Plan	General-Voted	12,500
45	2402	00	101	(01) Soil Conservation Survey Schemes	000	26	26. Advertising And Publicity	State Plan	General-Voted	4,500
45	2402	00	101	(02) Soil Testing Works	000	21	21.Materials And Supplies, Store And Equipments	State Plan	General-Voted	10,500
45	2402	00	101	(02) Soil Testing Works	000	50	50.Other Charges	State Plan	General-Voted	7,500
45	2402	00	101	(01) Soil Conservation Survey Schemes	000	13	(13) Office Expenses	State Plan	General-Voted	15,500
45	2402	00	001	(10) Soil Survey Division	000	11	(11) Travel Expenses, Conveyance Allowances	State Plan	General-Voted	62,230
45	2402	00	001	(10) Soil Survey Division	000	52	52. Machinery Equipment/Tools & Plant	State Plan	General-Voted	20,750
45	2402	00	101	(02) Soil Testing Works	000	13	(13) Office Expenses	State Plan	General-Voted	16,500
45	2402	00	001	(10) Soil Survey Division	000	50	50.Other Charges	State Plan	General-Voted	11,000
45	2402	00	101	(02) Soil Testing Works	000	52	52. Machinery Equipment/Tools & Plant	State Plan	General-Voted	13,000
45	2402	00	101	(02) Soil Testing Works	000	02	02. Wages	State Plan	General-Voted	81,330
45	2402	00	101	(02) Soil Testing Works	000	51	51.Motor Vehicles	State Plan	General-Voted	11,500
DDO Wise Total:										7,38,577

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION						
Department :		Soil Conservation Department						
Source :		214 Divisional Officer Nongstoin Soil Conservation Division Nongstoin						
D.D.O. :		9380 D.S.C.O Nongstoin Soil Conservation Division						
Month of Account:		04/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(02) Divisional Soil Conservation Offices	0	02. Wages	State Plan	Voted-Sixth-Schedule-Khasi	1,04,532
					Total Object Head-- 2 :		1,04,532	
					Total Sub Head :		1,04,532	
			(03) Soil Conservation Range Offices	0	02. Wages	State Plan	Voted-Sixth-Schedule-Khasi	1,21,303
					Total Object Head-- 2 :		1,21,303	
					Total Sub Head :		1,21,303	
			(09) Watershed Management Division	0	02. Wages	State Plan	Voted-Sixth-Schedule-Khasi	69,688
					Total Object Head-- 2 :		69,688	
					Total Sub Head :		69,688	
			Total Minor Head 1 :		2,95,523			
Total Sub Major Head 0 :		2,95,523						
Total Major Head 2402 :		2,95,523						
Month Wise Total :		2,95,523						
Month of Account:		05/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(02) Divisional Soil Conservation Offices	0	01.Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	24,000

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION						
Department :		Soil Conservation Department						
Source :		214		Divisional Officer Nongstoin Soil Conservation Division Nongstoin				
D.D.O. :		9380		D.S.C.O Nongstoin Soil Conservation Division				
Month of Account:		05/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(02) Divisional Soil Conservation Offices	0	Total Object Head-- 1 :			24,000
					02. Wages	State Plan	Voted-Sixth-Schedule-Khasi	1,03,770
					Total Object Head-- 2 :			1,03,770
					Total Sub Head :			1,27,770
			(03) Soil Conservation Range Offices	0	02. Wages	State Plan	Voted-Sixth-Schedule-Khasi	1,20,420
					Total Object Head-- 2 :			1,20,420
					Total Sub Head :			1,20,420
					(09) Watershed Management Division	0	02. Wages	State Plan
			Total Object Head-- 2 :					69,180
			Total Sub Head :					69,180
			Total Minor Head 1 :					3,17,370
			Total Sub Major Head 0 :			3,17,370		
			Total Major Head 2402 :			3,17,370		
Month Wise Total :			3,17,370					
Month of Account:		06/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
		053						

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION						
Department :		Soil Conservation Department						
Source :		214 Divisional Officer Nongstoin Soil Conservation Division Nongstoin						
D.D.O. :		9380 D.S.C.O Nongstoin Soil Conservation Division						
Month of Account:		06/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2216	07	053	(02) Other Maintenance Expenditure	1	27.Minor Works/Maintenance	State Plan	Voted-Sixth-Schedule-Khasi	2,00,000
					Total Object Head-- 27 :			2,00,000
					Total Sub Head :			2,00,000
					Total Minor Head 53 :			2,00,000
					Total Sub Major Head 7 :			2,00,000
					Total Major Head 2216 :			2,00,000
2402	00	001	(02) Divisional Soil Conservation Offices	0	02. Wages	State Plan	Voted-Sixth-Schedule-Khasi	1,25,767
					Total Object Head-- 2 :			1,25,767
					13.Office Expenses	State Plan	Voted-Sixth-Schedule-Khasi	98,000
					Total Object Head-- 13 :			98,000
			(03) Soil Conservation Range Offices	0	51.Motor Vehicles	State Plan	Voted-Sixth-Schedule-Khasi	83,188
					Total Object Head-- 51 :			83,188
					Total Sub Head :			3,06,955
					02. Wages	State Plan	Voted-Sixth-Schedule-Khasi	1,07,229
					Total Object Head-- 2 :			1,07,229
					(13) Office Expenses	State Plan	Voted-Sixth-Schedule-Khasi	55,000

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION						
Department :		Soil Conservation Department						
Source :		214		Divisional Officer Nongstoin Soil Conservation Division Nongstoin				
D.D.O. :		9380		D.S.C.O Nongstoin Soil Conservation Division				
Month of Account:		06/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(03) Soil Conservation Range Offices	0	Total Object Head-- 13 :			55,000
					16. Publications	State Plan	Voted-Sixth-Schedule-Khasi	3,750
					Total Object Head-- 16 :			3,750
					26.Advertising Sales And Publicity Expenses	State Plan	Voted-Sixth-Schedule-Khasi	3,750
					Total Object Head-- 26 :			3,750
					28. Payment For Professional And Special Services	State Plan	Voted-Sixth-Schedule-Khasi	2,500
					Total Object Head-- 28 :			2,500
					50.Other Charges	State Plan	Voted-Sixth-Schedule-Khasi	11,250
					Total Object Head-- 50 :			11,250
					51.Motor Vehicles	State Plan	Voted-Sixth-Schedule-Khasi	15,000
					Total Object Head-- 51 :			15,000
					Total Sub Head :			1,98,479
								(09) Watershed Management Division
Total Object Head-- 2 :			1,05,896					
(13) Office Expenses	State Plan	Voted-Sixth-	13,250					

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION				
Department :		Soil Conservation Department				
Source :		214 Divisional Officer Nongstoin Soil Conservation Division Nongstoin				
D.D.O. :		9380 D.S.C.O Nongstoin Soil Conservation Division				
Month of Account:		06/2026				
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Net Amount
2402	00	001	(09) Watershed Management Division	0	Total Object Head-- 13 :	13,250
					16. Publications State Plan Voted-Sixth-Schedule-Khasi	2,500
					Total Object Head-- 16 :	2,500
					26. Advertising And Publicity State Plan Voted-Sixth-Schedule-Khasi	2,125
					Total Object Head-- 26 :	2,125
					50.Other Charges State Plan Voted-Sixth-Schedule-Khasi	3,875
					Total Object Head-- 50 :	3,875
					51.Motor Vehicles State Plan Voted-Sixth-Schedule-Khasi	11,250
					Total Object Head-- 51 :	11,250
					52. Machinery Equipment/Tools & Plant State Plan Voted-Sixth-Schedule-Khasi	3,500
					Total Object Head-- 52 :	3,500
					Total Sub Head :	1,42,396
					Total Minor Head 1 :	6,47,830
		102	(24) Maintenance Of Roads To Works Areas	0	21. Supplies And Materials State Plan Voted-Sixth-Schedule-Khasi	2,250
					Total Object Head-- 21 :	2,250
					27. Minor Works State Plan Voted-Sixth-	20,750

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION						
Department :		Soil Conservation Department						
Source :		214		Divisional Officer Nongstoin Soil Conservation Division Nongstoin				
D.D.O. :		9380		D.S.C.O Nongstoin Soil Conservation Division				
Month of Account:		06/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	102	(24) Maintenance Of Roads To Works Areas	0	Total Object Head-- 27 :			20,750
					Total Sub Head :			23,000
					Total Minor Head 102 :			23,000
					Total Sub Major Head 0 :			6,70,830
					Total Major Head 2402 :			6,70,830
					Month Wise Total :			8,70,830
Month of Account:		07/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(02) Divisional Soil Conservation Offices	0	02. Wages	State Plan	Voted-Sixth-Schedule-Khasi	1,21,710
					Total Object Head-- 2 :			1,21,710
					Total Sub Head :			1,21,710
			(03) Soil Conservation Range Offices	0	02. Wages	State Plan	Voted-Sixth-Schedule-Khasi	1,20,420
					Total Object Head-- 2 :			1,20,420
					Total Sub Head :			1,20,420
			(09) Watershed Management Division	0	02. Wages	State Plan	Voted-Sixth-Schedule-Khasi	1,02,480
					Total Object Head-- 2 :			1,02,480

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION						
Department :		Soil Conservation Department						
Source :		214		Divisional Officer Nongstoin Soil Conservation Division Nongstoin				
D.D.O. :		9380		D.S.C.O Nongstoin Soil Conservation Division				
Month of Account:		07/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(09) Watershed Management Division		Total Sub Head :			1,02,480
					Total Minor Head 1 :			3,44,610
					Total Sub Major Head 0 :			3,44,610
					Total Major Head 2402 :			3,44,610
					Month Wise Total :			3,44,610
Month of Account:		08/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2216	07	053	(02) Other Maintenance Expenditure	1	27.Minor Works/Maintenance	State Plan	Voted-Sixth-Schedule-Khasi	71,000
					Total Object Head-- 27 :			71,000
					Total Sub Head :			71,000
			(03) Maintenance Of Departmental Non-Residential Buildings	0	27. Minor Works	State Plan	Voted-Sixth-Schedule-Khasi	64,250
					Total Object Head-- 27 :			64,250
					Total Sub Head :			64,250
			Total Minor Head 53 :			1,35,250		
			Total Sub Major Head 7 :			1,35,250		
			Total Major Head 2216 :			1,35,250		
			2402	00	001	(02) Divisional Soil Conservation Offices	0	06. Medical

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION							
Department :		Soil Conservation Department							
Source :		214		Divisional Officer Nongstoin Soil Conservation Division Nongstoin					
D.D.O. :		9380		D.S.C.O Nongstoin Soil Conservation Division					
Month of Account:		08/2026							
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(02) Divisional Soil Conservation Offices		0	Total Object Head-- 6 :			1,68,690
						11.Travel Expenses, Conveyance Allowances	State Plan	Voted-Sixth-Schedule-Khasi	24,198
						Total Object Head-- 11 :			24,198
						16. Publications	State Plan	Voted-Sixth-Schedule-Khasi	4,375
						Total Object Head-- 16 :			4,375
						26. Advertising Sales And Publicity Expenses	State Plan	Voted-Sixth-Schedule-Khasi	18,250
						Total Object Head-- 26 :			18,250
						50.Other Charges	State Plan	Voted-Sixth-Schedule-Khasi	30,500
						Total Object Head-- 50 :			30,500
						Total Sub Head :			2,46,013
			(03) Soil Conservation Range Offices		0	6. Medical Treatment	State Plan	Voted-Sixth-Schedule-Khasi	31,968
						Total Object Head-- 6 :			31,968
						(11) Travel Expenses, Conveyance Allowances	State Plan	Voted-Sixth-Schedule-Khasi	77,245
						Total Object Head-- 11 :			77,245

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION						
Department :		Soil Conservation Department						
Source :		214 Divisional Officer Nongstoin Soil Conservation Division Nongstoin						
D.D.O. :		9380 D.S.C.O Nongstoin Soil Conservation Division						
Month of Account:		08/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	Total Sub Head :					1,09,213
			(03) Soil Conservation Range Offices					
			(09) Watershed Management Division	0	(11) Travel Expenses, Conveyance Allowances	State Plan	Voted-Sixth-Schedule-Khasi	55,000
			Total Object Head-- 11 :					55,000
			Total Sub Head :					55,000
			(12) Payment Due Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	14. Rent, Rates And Taxes	State Plan	Voted-Sixth-Schedule-Khasi	1,738
			Total Object Head-- 14 :					1,738
			Total Sub Head :					1,738
			Total Minor Head 1 :					4,11,964
		102	(04) Erosion Control Works	0	21.Materials And Supplies, Store And Equipments	State Plan	Voted-Sixth-Schedule-Khasi	4,750
			Total Object Head-- 21 :					4,750
			Total Sub Head :					4,750
			Total Minor Head 102 :					4,750
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	State Plan	Voted-Sixth-Schedule-Khasi	-2,049
			Total Object Head-- 70 :					-2,049
			Total Sub Head :					-2,049

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION								
Department :		Soil Conservation Department								
Source :		214		Divisional Officer Nongstoin Soil Conservation Division Nongstoin						
D.D.O. :		9380		D.S.C.O Nongstoin Soil Conservation Division						
Month of Account:		08/2026								
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount		
2402	00	911	Total Minor Head 911 :					-2,049		
			Total Sub Major Head 0 :					4,14,665		
			Total Major Head 2402 :					4,14,665		
			Month Wise Total :					5,49,915		
Month of Account:		09/2026								
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount		
2071	01	911	(01) Recoveries Of Overpayments	0	70. Deduct Recoveries	State Plan	Voted-Sixth-Schedule-Khasi	-1,69,846		
					Total Object Head-- 70 :					-1,69,846
					Total Sub Head :					-1,69,846
					Total Minor Head 911 :					-1,69,846
					Total Sub Major Head 1 :					-1,69,846
					Total Major Head 2071 :					-1,69,846
2402	00	001	(02) Divisional Soil Conservation Offices	0	01.Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	18,000		
					Total Object Head-- 1 :					18,000
					06. Medical Treatment	State Plan	Voted-Sixth-Schedule-Khasi	3,60,081		
					Total Object Head-- 6 :					3,60,081

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION								
Department :		Soil Conservation Department								
Source :		214		Divisional Officer Nongstoin Soil Conservation Division Nongstoin						
D.D.O. :		9380		D.S.C.O Nongstoin Soil Conservation Division						
Month of Account:		09/2026								
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount		
2402	00	001	(02) Divisional Soil Conservation Offices			Total Sub Head :		3,78,081		
			(03) Soil Conservation Range Offices	0	6. Medical Treatment	State Plan	Voted-Sixth-Schedule-Khasi	35,087		
					Total Object Head-- 6 :		35,087			
					Total Sub Head :		35,087			
		Total Minor Head 1 :						4,13,168		
		102	(06) Afforestation	0	27. Minor Works/Maintenance	State Plan	Voted-Sixth-Schedule-Khasi	3,65,77,500		
					Total Object Head-- 27 :		3,65,77,500			
					Total Sub Head :		3,65,77,500			
					Total Minor Head 102 :		3,65,77,500			
			Total Sub Major Head 0 :		3,69,90,668					
		Total Major Head 2402 :		3,69,90,668						
		Month Wise Total :		3,68,20,822						
D.D.O. Total :		3,91,99,070								
Reconciliation Portion										
DDO wise Total (original +Reconciliation) :								3,91,99,070		
Summary of DDO Wise Expenditure										
45	2402	00	001	(02) Divisional Soil Conservation Offices	000	02	02. Wages	State Plan	Voted-Sixth-Schedule-Khasi	4,55,779

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Demand No. 45 ADMINISTRATION OF SOIL AND WATER CONSERVATION**Department :** Soil Conservation Department**Source :** 214 Divisional Officer Nongstoin Soil Conservation Division Nongstoin**D.D.O. :** 9380 D.S.C.O Nongstoin Soil Conservation Division**Reconciliation Portion****Summary of DDO Wise Expenditure**

45	2402	00	102	(04) Erosion Control Works	000	21	21.Materials And Supplies, Store And Equipments	State Plan	Voted-Sixth-Schedule-Khasi	4,750
45	2402	00	001	(02) Divisional Soil Conservation Offices	000	06	06. Medical Treatment	State Plan	Voted-Sixth-Schedule-Khasi	5,28,771
45	2402	00	001	(09) Watershed Management Division	000	02	02. Wages	State Plan	Voted-Sixth-Schedule-Khasi	3,47,244
45	2402	00	001	(02) Divisional Soil Conservation Offices	000	13	13.Office Expenses	State Plan	Voted-Sixth-Schedule-Khasi	98,000
45	2402	00	001	(09) Watershed Management Division	000	50	50.Other Charges	State Plan	Voted-Sixth-Schedule-Khasi	3,875
45	2402	00	001	(09) Watershed Management Division	000	51	51.Motor Vehicles	State Plan	Voted-Sixth-Schedule-Khasi	11,250
45	2402	00	001	(02) Divisional Soil Conservation Offices	000	50	50.Other Charges	State Plan	Voted-Sixth-Schedule-Khasi	30,500
45	2402	00	001	(09) Watershed Management Division	000	11	(11) Travel Expenses, Conveyance Allowances	State Plan	Voted-Sixth-Schedule-Khasi	55,000
45	2402	00	001	(03) Soil Conservation Range Offices	000	02	02. Wages	State Plan	Voted-Sixth-Schedule-Khasi	4,69,372
45	2402	00	001	(03) Soil Conservation Range Offices	000	11	(11) Travel Expenses, Conveyance Allowances	State Plan	Voted-Sixth-Schedule-Khasi	77,245
45	2402	00	001	(03) Soil Conservation Range Offices	000	16	16. Publications	State Plan	Voted-Sixth-Schedule-Khasi	3,750
45	2402	00	001	(02) Divisional Soil Conservation Offices	000	51	51.Motor Vehicles	State Plan	Voted-Sixth-Schedule-Khasi	83,188
45	2402	00	001	(03) Soil Conservation Range Offices	000	26	26.Advertising Sales And Publicity Expenses	State Plan	Voted-Sixth-Schedule-Khasi	3,750
45	2402	00	001	(09) Watershed Management Division	000	16	16. Publications	State Plan	Voted-Sixth-Schedule-Khasi	2,500
45	2402	00	001	(02) Divisional Soil Conservation Offices	000	26	26. Advertising Sales And Publicity Expenses	State Plan	Voted-Sixth-Schedule-Khasi	18,250
45	2402	00	001	(03) Soil Conservation Range Offices	000	06	6. Medical Treatment	State Plan	Voted-Sixth-Schedule-Khasi	67,055

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Demand No. 45 ADMINISTRATION OF SOIL AND WATER CONSERVATION

Department : Soil Conservation Department

Source : 214 Divisional Officer Nongstoin Soil Conservation Division Nongstoin

D.D.O. : 9380 D.S.C.O Nongstoin Soil Conservation Division

Reconciliation Portion

Summary of DDO Wise Expenditure

45	2402	00	102	(24) Maintenance Of Roads To Works Areas	000	27	27. Minor Works	State Plan	Voted-Sixth-Schedule-Khasi	20,750
45	2402	00	001	(09) Watershed Management Division	000	26	26. Advertising And Publicity	State Plan	Voted-Sixth-Schedule-Khasi	2,125
45	2402	00	001	(03) Soil Conservation Range Offices	000	50	50.Other Charges	State Plan	Voted-Sixth-Schedule-Khasi	11,250
45	2402	00	001	(09) Watershed Management Division	000	52	52. Machinery Equipment/Tools & Plant	State Plan	Voted-Sixth-Schedule-Khasi	3,500
45	2402	00	102	(06) Afforestation	000	27	27. Minor Works/Maintenance	State Plan	Voted-Sixth-Schedule-Khasi	3,65,77,500
45	2402	00	001	(03) Soil Conservation Range Offices	000	51	51.Motor Vehicles	State Plan	Voted-Sixth-Schedule-Khasi	15,000
45	2216	07	053	(02) Other Maintenance Expenditure	001	27	27.Minor Works/Maintenance	State Plan	Voted-Sixth-Schedule-Khasi	2,71,000
45	2402	00	001	(02) Divisional Soil Conservation Offices	000	11	11.Travel Expenses, Conveyance Allowances	State Plan	Voted-Sixth-Schedule-Khasi	24,198
45	2071	01	911	(01) Recoveries Of Overpayments	000	70	70. Deduct Recoveries	State Plan	Voted-Sixth-Schedule-Khasi	-1,69,846
45	2402	00	001	(02) Divisional Soil Conservation Offices	000	01	01.Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	42,000
45	2402	00	001	(09) Watershed Management Division	000	13	(13) Office Expenses	State Plan	Voted-Sixth-Schedule-Khasi	13,250
45	2216	07	053	(03) Maintenance Of Departmental Non-Residential Buildings	000	27	27. Minor Works	State Plan	Voted-Sixth-Schedule-Khasi	64,250
45	2402	00	001	(12) Payment Due Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	000	14	14. Rent, Rates And Taxes	State Plan	Voted-Sixth-Schedule-Khasi	1,738
45	2402	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	000	70	70. Deduct Recoveries	State Plan	Voted-Sixth-Schedule-Khasi	-2,049
45	2402	00	001	(03) Soil Conservation Range Offices	000	28	28. Payment For Professional And Special Services	State Plan	Voted-Sixth-Schedule-Khasi	2,500
				(03) Soil Conservation Range Offices			(13) Office Expenses	State Plan	Voted-Sixth-Schedule-	

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Up to Accounting Month September of Financial Year 2026-2027**Demand No.** 45 ADMINISTRATION OF SOIL AND WATER CONSERVATION**Department :** Soil Conservation Department**Source :** 214 Divisional Officer Nongstoin Soil Conservation Division Nongstoin**D.D.O. :** 9380 D.S.C.O Nongstoin Soil Conservation Division**Reconciliation Portion****Summary of DDO Wise Expenditure**

45	2402	00	001		000	13		Khasi	55,000	
45	2402	00	102	(24) Maintenance Of Roads To Works Areas	000	21	21. Supplies And Materials	State Plan	Voted-Sixth-Schedule-Khasi	2,250
45	2402	00	001	(02) Divisional Soil Conservation Offices	000	16	16. Publications	State Plan	Voted-Sixth-Schedule-Khasi	4,375
DDO Wise Total:										3,91,99,070

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION						
Department :		Soil Conservation Department						
Source :		215		D.S.C.O Jaintia Hills Division (T) Jowai				
D.D.O. :		9381		D.S.C.O Jaintia Hills Division(T) Jowai				
Month of Account:		04/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(02) Divisional Soil Conservation Offices	0	02. Wages	State Plan	Voted-Sixth-Schedule-Jaintia	2,48,992
					Total Object Head-- 2 :		2,48,992	
					Total Sub Head :		2,48,992	
			(03) Soil Conservation Range Offices	0	02. Wages	State Plan	Voted-Sixth-Schedule-Jaintia	2,29,648
					Total Object Head-- 2 :		2,29,648	
					Total Sub Head :		2,29,648	
			(09) Watershed Management Division	0	02. Wages	State Plan	Voted-Sixth-Schedule-Jaintia	55,459
					Total Object Head-- 2 :		55,459	
					Total Sub Head :		55,459	
			Total Minor Head 1 :		5,34,099			
Total Sub Major Head 0 :		5,34,099						
Total Major Head 2402 :		5,34,099						
Month Wise Total :		5,34,099						
Month of Account:		05/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(02) Divisional Soil Conservation Offices	0	02. Wages	State Plan	Voted-Sixth-Schedule-Jaintia	2,40,960

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION						
Department :		Soil Conservation Department						
Source :		215		D.S.C.O Jaintia Hills Division (T) Jowai				
D.D.O. :		9381		D.S.C.O Jaintia Hills Division(T) Jowai				
Month of Account:		05/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(02) Divisional Soil Conservation Offices	0	Total Object Head-- 2 :			2,40,960
					11.Travel Expenses, Conveyance Allowances	State Plan	Voted-Sixth-Schedule-Jaintia	70,000
					Total Object Head-- 11 :			70,000
					Total Sub Head :			3,10,960
			(03) Soil Conservation Range Offices	0	02. Wages	State Plan	Voted-Sixth-Schedule-Jaintia	2,22,240
					Total Object Head-- 2 :			2,22,240
					(11) Travel Expenses, Conveyance Allowances	State Plan	Voted-Sixth-Schedule-Jaintia	39,640
					Total Object Head-- 11 :			39,640
					Total Sub Head :			2,61,880
			(09) Watershed Management Division	0	02. Wages	State Plan	Voted-Sixth-Schedule-Jaintia	59,621
					Total Object Head-- 2 :			59,621
					(11) Travel Expenses, Conveyance Allowances	State Plan	Voted-Sixth-Schedule-Jaintia	66,290
					Total Object Head-- 11 :			66,290
Total Sub Head :			1,25,911					

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION						
Department :		Soil Conservation Department						
Source :		215		D.S.C.O Jaintia Hills Division (T) Jowai				
D.D.O. :		9381		D.S.C.O Jaintia Hills Division(T) Jowai				
Month of Account:		05/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	Total Minor Head 1 :					6,98,751
			Total Sub Major Head 0 :					6,98,751
			Total Major Head 2402 :					6,98,751
			Month Wise Total :					6,98,751
Month of Account:		06/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(02) Divisional Soil Conservation Offices	0	02. Wages	State Plan	Voted-Sixth-Schedule-Jaintia	2,61,619
					Total Object Head-- 2 :		2,61,619	
					06. Medical Treatment	State Plan	Voted-Sixth-Schedule-Jaintia	22,624
					Total Object Head-- 6 :		22,624	
					11.Travel Expenses, Conveyance Allowances	State Plan	Voted-Sixth-Schedule-Jaintia	15,470
					Total Object Head-- 11 :		15,470	
			Total Sub Head :		2,99,713			
			(03) Soil Conservation Range Offices	0	02. Wages	State Plan	Voted-Sixth-Schedule-Jaintia	2,41,299
Total Object Head-- 2 :		2,41,299						

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION						
Department :		Soil Conservation Department						
Source :		215		D.S.C.O Jaintia Hills Division (T) Jowai				
D.D.O. :		9381		D.S.C.O Jaintia Hills Division(T) Jowai				
Month of Account:		06/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(03) Soil Conservation Range Offices	0	(11) Travel Expenses, Conveyance Allowances	State Plan	Voted-Sixth-Schedule-Jaintia	15,230
					Total Object Head-- 11 :		15,230	
					Total Sub Head :		2,56,529	
			(09) Watershed Management Division	0	02. Wages	State Plan	Voted-Sixth-Schedule-Jaintia	75,624
					Total Object Head-- 2 :		75,624	
					(11) Travel Expenses, Conveyance Allowances	State Plan	Voted-Sixth-Schedule-Jaintia	5,980
					Total Object Head-- 11 :		5,980	
					Total Sub Head :		81,604	
			(12) Payment Due Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	14. Rent, Rates And Taxes	State Plan	Voted-Sixth-Schedule-Jaintia	3,005
					Total Object Head-- 14 :		3,005	
					Total Sub Head :		3,005	
Total Minor Head 1 :		6,40,851						
Total Sub Major Head 0 :		6,40,851						
Total Major Head 2402 :		6,40,851						
		6,40,851						

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION						
Department :		Soil Conservation Department						
Source :		215		D.S.C.O Jaintia Hills Division (T) Jowai				
D.D.O. :		9381		D.S.C.O Jaintia Hills Division(T) Jowai				
Month of Account:		06/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
Month Wise Total :								
Month of Account:		07/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(02) Divisional Soil Conservation Offices	0	02. Wages	State Plan	Voted-Sixth-Schedule-Jaintia	2,47,170
					Total Object Head-- 2 :			2,47,170
					11.Travel Expenses, Conveyance Allowances	State Plan	Voted-Sixth-Schedule-Jaintia	37,790
					Total Object Head-- 11 :			37,790
					50.Other Charges	State Plan	Voted-Sixth-Schedule-Jaintia	24,491
					Total Object Head-- 50 :			24,491
					51.Motor Vehicles	State Plan	Voted-Sixth-Schedule-Jaintia	20,740
					Total Object Head-- 51 :			20,740
					Total Sub Head :			3,30,191
					(03) Soil Conservation Range Offices	0	02. Wages	State Plan
			Total Object Head-- 2 :				2,27,970	
			(11) Travel	State Plan			Voted-Sixth-	39,330

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION						
Department :		Soil Conservation Department						
Source :		215		D.S.C.O Jaintia Hills Division (T) Jowai				
D.D.O. :		9381		D.S.C.O Jaintia Hills Division(T) Jowai				
Month of Account:		07/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(03) Soil Conservation Range Offices	0	Total Object Head-- 11 :			39,330
					Total Sub Head :			2,67,300
			(09) Watershed Management Division	0	02. Wages	State Plan	Voted-Sixth-Schedule-Jaintia	71,700
					Total Object Head-- 2 :			71,700
					(11) Travel Expenses, Conveyance Allowances	State Plan	Voted-Sixth-Schedule-Jaintia	28,130
					Total Object Head-- 11 :			28,130
					Total Sub Head :			99,830
					Total Minor Head 1 :			6,97,321
			Total Sub Major Head 0 :			6,97,321		
			Total Major Head 2402 :			6,97,321		
Month Wise Total :			6,97,321					
Month of Account:		08/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2216	07	053	(02) Other Maintenance Expenditure	1	27.Minor Works/Maintenance	State Plan	Voted-Sixth-Schedule-Jaintia	2,71,000
					Total Object Head-- 27 :			2,71,000

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION							
Department :		Soil Conservation Department							
Source :		215		D.S.C.O Jaintia Hills Division (T) Jowai					
D.D.O. :		9381		D.S.C.O Jaintia Hills Division(T) Jowai					
Month of Account:		08/2026							
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount	
2216	07	053	(02) Other Maintenance Expenditure			Total Sub Head :		2,71,000	
			(03) Maintenance Of Departmental Non-Residential Buildings	0	27. Minor Works	State Plan	Voted-Sixth-Schedule-Jaintia	64,500	
					Total Object Head-- 27 :			64,500	
					Total Sub Head :			64,500	
					Total Minor Head 53 :			3,35,500	
			Total Sub Major Head 7 :			3,35,500			
Total Major Head 2216 :			3,35,500						
2402	00	001	(02) Divisional Soil Conservation Offices		0	06. Medical Treatment	State Plan	Voted-Sixth-Schedule-Jaintia	19,339
						Total Object Head-- 6 :			19,339
						11.Travel Expenses, Conveyance Allowances	State Plan	Voted-Sixth-Schedule-Jaintia	6,450
						Total Object Head-- 11 :			6,450
			Total Sub Head :			25,789			
			(03) Soil Conservation Range Offices		0	(11) Travel Expenses, Conveyance Allowances	State Plan	Voted-Sixth-Schedule-Jaintia	33,300
						Total Object Head-- 11 :			33,300
						(13) Office Expenses	State Plan	Voted-Sixth-Schedule-Jaintia	55,000

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION						
Department :		Soil Conservation Department						
Source :		215 D.S.C.O Jaintia Hills Division (T) Jowai						
D.D.O. :		9381 D.S.C.O Jaintia Hills Division(T) Jowai						
Month of Account:		08/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(03) Soil Conservation Range Offices	0	Total Object Head-- 13 :			55,000
					50.Other Charges	State Plan	Voted-Sixth-Schedule-Jaintia	11,250
					Total Object Head-- 50 :			11,250
					Total Sub Head :			99,550
			(09) Watershed Management Division	0	6. Medical Treatment	State Plan	Voted-Sixth-Schedule-Jaintia	96,020
					Total Object Head-- 6 :			96,020
					(11) Travel Expenses, Conveyance Allowances	State Plan	Voted-Sixth-Schedule-Jaintia	6,960
					Total Object Head-- 11 :			6,960
					(13) Office Expenses	State Plan	Voted-Sixth-Schedule-Jaintia	13,250
					Total Object Head-- 13 :			13,250
					50.Other Charges	State Plan	Voted-Sixth-Schedule-Jaintia	3,875
					Total Object Head-- 50 :			3,875
					Total Sub Head :			1,20,105
			(12) Payment Due Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	14. Rent, Rates And Taxes	State Plan	Voted-Sixth-Schedule-Jaintia	9,253
					Total Object Head-- 14 :			9,253

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION							
Department :		Soil Conservation Department							
Source :		215		D.S.C.O Jaintia Hills Division (T) Jowai					
D.D.O. :		9381		D.S.C.O Jaintia Hills Division(T) Jowai					
Month of Account:		08/2026							
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount	
2402	00	001	(12) Payment Due Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	Total Sub Head :				9,253	
				Total Minor Head 1 :				2,54,697	
		102	(24) Maintenance Of Roads To Works Areas	0	21. Supplies And Materials	State Plan	Voted-Sixth-Schedule-Jaintia	2,250	
					Total Object Head-- 21 :				2,250
					27. Minor Works	State Plan	Voted-Sixth-Schedule-Jaintia	20,750	
					Total Object Head-- 27 :				20,750
					Total Sub Head :				23,000
					Total Minor Head 102 :				23,000
		Total Sub Major Head 0 :				2,77,697			
		Total Major Head 2402 :				2,77,697			
Month Wise Total :				6,13,197					
Month of Account:		09/2026							
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount	
2402	00	001	(02) Divisional Soil Conservation Offices	0	11.Travel Expenses, Conveyance Allowances	State Plan	Voted-Sixth-Schedule-Jaintia	43,220	
					Total Object Head-- 11 :				43,220

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION						
Department :		Soil Conservation Department						
Source :		215		D.S.C.O Jaintia Hills Division (T) Jowai				
D.D.O. :		9381		D.S.C.O Jaintia Hills Division(T) Jowai				
Month of Account:		09/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(02) Divisional Soil Conservation Offices	0	13.Office Expenses	State Plan	Voted-Sixth-Schedule-Jaintia	32,000
					Total Object Head-- 13 :			32,000
					51.Motor Vehicles	State Plan	Voted-Sixth-Schedule-Jaintia	62,447
					Total Object Head-- 51 :			62,447
					Total Sub Head :			1,37,667
			(03) Soil Conservation Range Offices	0	6. Medical Treatment	State Plan	Voted-Sixth-Schedule-Jaintia	30,835
					Total Object Head-- 6 :			30,835
					(11) Travel Expenses, Conveyance Allowances	State Plan	Voted-Sixth-Schedule-Jaintia	13,460
					Total Object Head-- 11 :			13,460
					Total Sub Head :			44,295
			(09) Watershed Management Division	0	(11) Travel Expenses, Conveyance Allowances	State Plan	Voted-Sixth-Schedule-Jaintia	20,630
					Total Object Head-- 11 :			20,630
					Total Sub Head :			20,630
Total Minor Head 1 :							2,02,592	

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION									
Department :		Soil Conservation Department									
Source :		215 D.S.C.O Jaintia Hills Division (T) Jowai									
D.D.O. :		9381 D.S.C.O Jaintia Hills Division(T) Jowai									
Month of Account:		09/2026									
Major Head	Sub Major Head	Minor Head	Sub Head			Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount	
2402	00						Total Sub Major Head 0 :			2,02,592	
							Total Major Head 2402 :			2,02,592	
							Month Wise Total :			2,02,592	
							D.D.O. Total :			33,86,811	
Reconciliation Portion											
							DDO wise Total (original +Reconcilation) :			33,86,811	
<u>Summary of DDO Wise Expenditure</u>											
45	2402	00	102	(24) Maintenance Of Roads To Works Areas	000	27	27. Minor Works	State Plan	Voted-Sixth-Schedule-Jaintia	20,750	
45	2402	00	001	(02) Divisional Soil Conservation Offices	000	11	11.Travel Expenses, Conveyance Allowances	State Plan	Voted-Sixth-Schedule-Jaintia	1,72,930	
45	2402	00	001	(03) Soil Conservation Range Offices	000	11	(11) Travel Expenses, Conveyance Allowances	State Plan	Voted-Sixth-Schedule-Jaintia	1,40,960	
45	2402	00	001	(03) Soil Conservation Range Offices	000	02	02. Wages	State Plan	Voted-Sixth-Schedule-Jaintia	9,21,157	
45	2216	07	053	(02) Other Maintenance Expenditure	001	27	27.Minor Works/Maintenance	State Plan	Voted-Sixth-Schedule-Jaintia	2,71,000	
45	2402	00	001	(03) Soil Conservation Range Offices	000	50	50.Other Charges	State Plan	Voted-Sixth-Schedule-Jaintia	11,250	
45	2402	00	001	(09) Watershed Management Division	000	13	(13) Office Expenses	State Plan	Voted-Sixth-Schedule-Jaintia	13,250	
45	2402	00	001	(09) Watershed Management Division	000	11	(11) Travel Expenses, Conveyance Allowances	State Plan	Voted-Sixth-Schedule-Jaintia	1,27,990	
45	2402	00	102	(24) Maintenance Of Roads To Works Areas	000	21	21. Supplies And Materials	State Plan	Voted-Sixth-Schedule-Jaintia	2,250	

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Demand No. 45 ADMINISTRATION OF SOIL AND WATER CONSERVATION**Department :** Soil Conservation Department**Source :** 215 D.S.C.O Jaintia Hills Division (T) Jowai**D.D.O. :** 9381 D.S.C.O Jaintia Hills Division(T) Jowai**Reconciliation Portion****Summary of DDO Wise Expenditure**

45	2402	00	001	(09) Watershed Management Division	000	50	50.Other Charges	State Plan	Voted-Sixth-Schedule-Jaintia	3,875
45	2402	00	001	(03) Soil Conservation Range Offices	000	06	6. Medical Treatment	State Plan	Voted-Sixth-Schedule-Jaintia	30,835
45	2402	00	001	(02) Divisional Soil Conservation Offices	000	51	51.Motor Vehicles	State Plan	Voted-Sixth-Schedule-Jaintia	83,187
45	2402	00	001	(02) Divisional Soil Conservation Offices	000	06	06. Medical Treatment	State Plan	Voted-Sixth-Schedule-Jaintia	41,963
45	2216	07	053	(03) Maintenance Of Departmental Non-Residential Buildings	000	27	27. Minor Works	State Plan	Voted-Sixth-Schedule-Jaintia	64,500
45	2402	00	001	(03) Soil Conservation Range Offices	000	13	(13) Office Expenses	State Plan	Voted-Sixth-Schedule-Jaintia	55,000
45	2402	00	001	(09) Watershed Management Division	000	06	6. Medical Treatment	State Plan	Voted-Sixth-Schedule-Jaintia	96,020
45	2402	00	001	(09) Watershed Management Division	000	02	02. Wages	State Plan	Voted-Sixth-Schedule-Jaintia	2,62,404
45	2402	00	001	(12) Payment Due Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	000	14	14. Rent, Rates And Taxes	State Plan	Voted-Sixth-Schedule-Jaintia	12,258
45	2402	00	001	(02) Divisional Soil Conservation Offices	000	13	13.Office Expenses	State Plan	Voted-Sixth-Schedule-Jaintia	32,000
45	2402	00	001	(02) Divisional Soil Conservation Offices	000	02	02. Wages	State Plan	Voted-Sixth-Schedule-Jaintia	9,98,741
45	2402	00	001	(02) Divisional Soil Conservation Offices	000	50	50.Other Charges	State Plan	Voted-Sixth-Schedule-Jaintia	24,491
DDO Wise Total:										33,86,811

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION						
Department :		Soil Conservation Department						
Source :		216		Jt.Director Soil Conservation Dept. Tura				
D.D.O. :		9382		Jt. Director Soil Conservation Dept. Tura				
Month of Account:		04/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(01) Directorate Of Soil Conservation	0	02. Wages	State Plan	General-Voted	66,180
					Total Object Head-- 2 :			66,180
					Total Sub Head :			66,180
					Total Minor Head 1 :			66,180
					Total Sub Major Head 0 :			66,180
					Total Major Head 2402 :			66,180
					Month Wise Total :			66,180
Month of Account:		05/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(01) Directorate Of Soil Conservation	0	02. Wages	State Plan	General-Voted	83,670
					Total Object Head-- 2 :			83,670
					(11) Travel Expenses, Conveyance Allowances	State Plan	General-Voted	7,200
					Total Object Head-- 11 :			7,200
					Total Sub Head :			90,870
					Total Minor Head 1 :			90,870
Total Sub Major Head 0 :			90,870					

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION							
Department :		Soil Conservation Department							
Source :		216		Jt.Director Soil Conservation Dept. Tura					
D.D.O. :		9382		Jt. Director Soil Conservation Dept. Tura					
Month of Account:		05/2026							
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402					Total Major Head 2402 :				90,870
					Month Wise Total :				90,870
Month of Account:		06/2026							
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(01) Directorate Of Soil Conservation		0	02. Wages	State Plan	General-Voted	85,830
						Total Object Head-- 2 :			85,830
						Total Sub Head :			85,830
						Total Minor Head 1 :			85,830
						Total Sub Major Head 0 :			85,830
						Total Major Head 2402 :			85,830
					Month Wise Total :				85,830
Month of Account:		07/2026							
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2216	07	053	(03) Maintenance Of Departmental Non-Residential Buildings		0	27. Minor Works	State Plan	General-Voted	18,750
						Total Object Head-- 27 :			18,750
						Total Sub Head :			18,750
						Total Minor Head 53 :			18,750

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION							
Department :		Soil Conservation Department							
Source :		216	Jt.Director Soil Conservation Dept. Tura						
D.D.O. :		9382	Jt. Director Soil Conservation Dept. Tura						
Month of Account:		07/2026							
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount	
2216	07	Total Sub Major Head 7 :						18,750	
Total Major Head 2216 :								18,750	
2402	00	001	(01) Directorate Of Soil Conservation	0	02. Wages	State Plan	General-Voted	85,830	
					Total Object Head-- 2 :			85,830	
					Medical Treatment	State Plan	General-Voted	52,691	
					Total Object Head-- 6 :			52,691	
					(11) Travel Expenses, Conveyance Allowances	State Plan	General-Voted	31,660	
					Total Object Head-- 11 :			31,660	
					(13) Office Expenses	State Plan	General-Voted	23,473	
					Total Object Head-- 13 :			23,473	
					Total Sub Head :			1,93,654	
				(12) Payment Due Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	14. Rent, Rates And Taxes	State Plan	General-Voted	7,998
					Total Object Head-- 14 :			7,998	
					Total Sub Head :			7,998	
					Total Minor Head 1 :			2,01,652	
					Total Sub Major Head 0 :			2,01,652	
					Total Major Head 2402 :			2,01,652	

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION						
Department :		Soil Conservation Department						
Source :		216		Jt.Director Soil Conservation Dept. Tura				
D.D.O. :		9382		Jt. Director Soil Conservation Dept. Tura				
Month of Account:		07/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
Month Wise Total :								2,20,402
Month of Account:		08/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2216	07	053	(02) Other Maintenance Expenditure	1	27.Minor Works/Maintenance	State Plan	General-Voted	42,500
					Total Object Head-- 27 :			42,500
					Total Sub Head :			42,500
					Total Minor Head 53 :			42,500
					Total Sub Major Head 7 :			42,500
					Total Major Head 2216 :			42,500
2402	00	001	(01) Directorate Of Soil Conservation	0	02. Wages	State Plan	General-Voted	85,830
					Total Object Head-- 2 :			85,830
					(13) Office Expenses	State Plan	General-Voted	18,920
					Total Object Head-- 13 :			18,920
					51.Motor Vehicles	State Plan	General-Voted	20,839
					Total Object Head-- 51 :			20,839
					Total Sub Head :			1,25,589
		(12) Payment Due Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	14. Rent, Rates And Taxes	State Plan	General-Voted	1,898	

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION						
Department :		Soil Conservation Department						
Source :		216		Jt.Director Soil Conservation Dept. Tura				
D.D.O. :		9382		Jt. Director Soil Conservation Dept. Tura				
Month of Account:		08/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(12) Payment Due Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	Total Object Head-- 14 :			1,898
					Total Sub Head :			1,898
					Total Minor Head 1 :			1,27,487
					Total Sub Major Head 0 :			1,27,487
					Total Major Head 2402 :			1,27,487
					Month Wise Total :			1,69,987
Month of Account:		09/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(01) Directorate Of Soil Conservation	0	(11) Travel Expenses, Conveyance Allowances	State Plan	General-Voted	78,638
					Total Object Head-- 11 :			78,638
					(13) Office Expenses	State Plan	General-Voted	7,310
					Total Object Head-- 13 :			7,310
					16. Publications	State Plan	General-Voted	1,500
					Total Object Head-- 16 :			1,500
					26. Advertising Sales And Publicity Expenses	State Plan	General-Voted	6,750

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION									
Department :		Soil Conservation Department									
Source :		216		Jt.Director Soil Conservation Dept. Tura							
D.D.O. :		9382		Jt. Director Soil Conservation Dept. Tura							
Month of Account:		09/2026									
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount		
2402	00	001	(01) Directorate Of Soil Conservation		0	Total Object Head-- 26 :				6,750	
						50.Other Charges		State Plan	General-Voted	5,250	
						Total Object Head-- 50 :				5,250	
						Total Sub Head :				99,448	
						Total Minor Head 1 :				99,448	
						Total Sub Major Head 0 :				99,448	
						Total Major Head 2402 :				99,448	
Month Wise Total :										99,448	
D.D.O. Total :										7,32,717	
Reconciliation Portion											
DDO wise Total (original +Reconciliation) :										7,32,717	
Summary of DDO Wise Expenditure											
45	2402	00	001	(01) Directorate Of Soil Conservation	000	50	50.Other Charges	State Plan	General-Voted	5,250	
45	2402	00	001	(01) Directorate Of Soil Conservation	000	02	02. Wages	State Plan	General-Voted	4,07,340	
45	2402	00	001	(12) Payment Due Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	000	14	14. Rent, Rates And Taxes	State Plan	General-Voted	9,896	
45	2402	00	001	(01) Directorate Of Soil Conservation	000	13	(13) Office Expenses	State Plan	General-Voted	49,703	
45	2216	07	053	(02) Other Maintenance Expenditure	001	27	27.Minor Works/Maintenance	State Plan	General-Voted	42,500	
45	2216	07	053	(03) Maintenance Of Departmental Non-Residential Buildings	000	27	27. Minor Works	State Plan	General-Voted	18,750	
45	2402	00	001	(01) Directorate Of Soil Conservation	000	16	16. Publications	State Plan	General-Voted	1,500	

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Demand No. 45 ADMINISTRATION OF SOIL AND WATER CONSERVATION

Department : Soil Conservation Department

Source : 216 Jt.Director Soil Conservation Dept. Tura

D.D.O. : 9382 Jt. Director Soil Conservation Dept. Tura

Reconciliation Portion

Summary of DDO Wise Expenditure

45	2402	00	001	(01) Directorate Of Soil Conservation	000	11	(11) Travel Expenses, Conveyance Allowances	State Plan	General-Voted	1,17,498
45	2402	00	001	(01) Directorate Of Soil Conservation	000	26	26. Advertising Sales And Publicity Expenses	State Plan	General-Voted	6,750
45	2402	00	001	(01) Directorate Of Soil Conservation	000	06	Medical Treatment	State Plan	General-Voted	52,691
45	2402	00	001	(01) Directorate Of Soil Conservation	000	51	51.Motor Vehicles	State Plan	General-Voted	20,839
DDO Wise Total:										7,32,717

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION							
Department :		Soil Conservation Department							
Source :		217		Divisional Officer Tura Soil Conservation (T) Division West Garo Hills					
D.D.O. :		9383		Divisional Officer Tura Soil Conservation Division (T)					
Month of Account:		04/2026							
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount	
2402	00	001	(02) Divisional Soil Conservation Offices	0	02. Wages	State Plan	Voted-Sixth-Schedule-Garo	52,886	
					Total Object Head-- 2 :		52,886		
				Total Sub Head :				52,886	
				(03) Soil Conservation Range Offices	0	02. Wages	State Plan	Voted-Sixth-Schedule-Garo	67,084
						Total Object Head-- 2 :		67,084	
				Total Sub Head :				67,084	
			(09) Watershed Management Division	0	02. Wages	State Plan	Voted-Sixth-Schedule-Garo	44,362	
					Total Object Head-- 2 :		44,362		
					Total Sub Head :				44,362
					Total Minor Head 1 :				1,64,332
			Total Sub Major Head 0 :				1,64,332		
			Total Major Head 2402 :				1,64,332		
			Month Wise Total :				1,64,332		
Month of Account:		05/2026							
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount	
2402	00	001	(02) Divisional Soil Conservation Offices	0	02. Wages	State Plan	Voted-Sixth-Schedule-Garo	61,833	

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION						
Department :		Soil Conservation Department						
Source :		217		Divisional Officer Tura Soil Conservation (T) Division West Garo Hills				
D.D.O. :		9383		Divisional Officer Tura Soil Conservation Division (T)				
Month of Account:		05/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(02) Divisional Soil Conservation Offices	0	Total Object Head-- 2 :			61,833
					13.Office Expenses	State Plan	Voted-Sixth-Schedule-Garo	1,00,000
					Total Object Head-- 13 :			1,00,000
					16. Publications	State Plan	Voted-Sixth-Schedule-Garo	4,250
					Total Object Head-- 16 :			4,250
					26. Advertising Sales And Publicity Expenses	State Plan	Voted-Sixth-Schedule-Garo	18,250
					Total Object Head-- 26 :			18,250
					50.Other Charges	State Plan	Voted-Sixth-Schedule-Garo	30,500
					Total Object Head-- 50 :			30,500
					51.Motor Vehicles	State Plan	Voted-Sixth-Schedule-Garo	83,187
			Total Object Head-- 51 :			83,187		
			Total Sub Head :			2,98,020		
			(03) Soil Conservation Range Offices	0	02. Wages	State Plan	Voted-Sixth-Schedule-Garo	1,00,989
Total Object Head-- 2 :					1,00,989			
(13) Office Expenses	State Plan	Voted-Sixth-Schedule-Garo			55,000			

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Department :		Soil Conservation Department						
Source :		217		Divisional Officer Tura Soil Conservation (T) Division West Garo Hills				
D.D.O. :		9383		Divisional Officer Tura Soil Conservation Division (T)				
Month of Account:		05/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(03) Soil Conservation Range Offices	0	Total Object Head-- 13 :			55,000
					16. Publications	State Plan	Voted-Sixth-Schedule-Garo	3,750
					Total Object Head-- 16 :			3,750
					26. Advertising Sales And Publicity Expenses	State Plan	Voted-Sixth-Schedule-Garo	3,750
					Total Object Head-- 26 :			3,750
					28. Payment For Professional And Special Services	State Plan	Voted-Sixth-Schedule-Garo	2,250
					Total Object Head-- 28 :			2,250
					50. Other Charges	State Plan	Voted-Sixth-Schedule-Garo	11,250
					Total Object Head-- 50 :			11,250
					51. Motor Vehicles	State Plan	Voted-Sixth-Schedule-Garo	14,875
					Total Object Head-- 51 :			14,875
					Total Sub Head :			1,91,864
							(09) Watershed Management Division	0
Total Object Head-- 2 :			51,280					
(13) Office Expenses	State Plan	Voted-Sixth-	13,250					

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION						
Department :		Soil Conservation Department						
Source :		217		Divisional Officer Tura Soil Conservation (T) Division West Garo Hills				
D.D.O. :		9383		Divisional Officer Tura Soil Conservation Division (T)				
Month of Account:		05/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(09) Watershed Management Division	0	Total Object Head-- 13 :			13,250
					16. Publications	State Plan	Voted-Sixth-Schedule-Garo	2,500
					Total Object Head-- 16 :			2,500
					26. Advertising And Publicity	State Plan	Voted-Sixth-Schedule-Garo	2,125
					Total Object Head-- 26 :			2,125
					50.Other Charges	State Plan	Voted-Sixth-Schedule-Garo	3,875
					Total Object Head-- 50 :			3,875
					51.Motor Vehicles	State Plan	Voted-Sixth-Schedule-Garo	11,250
					Total Object Head-- 51 :			11,250
					52. Machinery Equipment/Tools & Plant	State Plan	Voted-Sixth-Schedule-Garo	3,375
			Total Object Head-- 52 :			3,375		
			Total Sub Head :			87,655		
			(12) Payment Due Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	14. Rent, Rates And Taxes	State Plan	Voted-Sixth-Schedule-Garo	32,201
					Total Object Head-- 14 :			32,201
Total Sub Head :					32,201			
Total Minor Head 1 :								6,09,740

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION						
Department :		Soil Conservation Department						
Source :		217		Divisional Officer Tura Soil Conservation (T) Division West Garo Hills				
D.D.O. :		9383		Divisional Officer Tura Soil Conservation Division (T)				
Month of Account:		05/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00				Total Sub Major Head 0 :			6,09,740
					Total Major Head 2402 :			6,09,740
					Month Wise Total :			6,09,740
Month of Account:		06/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2216	07	053	(02) Other Maintenance Expenditure	1	27.Minor Works/Maintenance	State Plan	Voted-Sixth-Schedule-Garo	2,71,250
					Total Object Head-- 27 :			2,71,250
					Total Sub Head :			2,71,250
					Total Minor Head 53 :			2,71,250
					Total Sub Major Head 7 :			2,71,250
					Total Major Head 2216 :			2,71,250
2402	00	001	(02) Divisional Soil Conservation Offices	0	02. Wages	State Plan	Voted-Sixth-Schedule-Garo	52,500
					Total Object Head-- 2 :			52,500
					Total Sub Head :			52,500
			(03) Soil Conservation Range Offices	0	02. Wages	State Plan	Voted-Sixth-Schedule-Garo	85,800
					Total Object Head-- 2 :			85,800

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION								
Department :		Soil Conservation Department								
Source :		217		Divisional Officer Tura Soil Conservation (T) Division West Garo Hills						
D.D.O. :		9383		Divisional Officer Tura Soil Conservation Division (T)						
Month of Account:		06/2026								
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount		
2402	00	001	(03) Soil Conservation Range Offices			Total Sub Head :		85,800		
			(09) Watershed Management Division			0	02. Wages	State Plan	Voted-Sixth-Schedule-Garo	44,400
							Total Object Head-- 2 :		44,400	
							Total Sub Head :		44,400	
							Total Minor Head 1 :		1,82,700	
							Total Sub Major Head 0 :		1,82,700	
							Total Major Head 2402 :		1,82,700	
					Month Wise Total :		4,53,950			
Month of Account:		07/2026								
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount		
2216	07	053	(03) Maintenance Of Departmental Non-Residential Buildings			0	27. Minor Works	State Plan	Voted-Sixth-Schedule-Garo	65,000
							Total Object Head-- 27 :		65,000	
							Total Sub Head :		65,000	
							Total Minor Head 53 :		65,000	
							Total Sub Major Head 7 :		65,000	
				Total Major Head 2216 :		65,000				
2402	00	001	(02) Divisional Soil Conservation Offices			0	02. Wages	State Plan	Voted-Sixth-	52,500

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION						
Department :		Soil Conservation Department						
Source :		217		Divisional Officer Tura Soil Conservation (T) Division West Garo Hills				
D.D.O. :		9383		Divisional Officer Tura Soil Conservation Division (T)				
Month of Account:		07/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(02) Divisional Soil Conservation Offices	0	Total Object Head-- 2 :			52,500
					11.Travel Expenses, Conveyance Allowances	State Plan	Voted-Sixth-Schedule-Garo	6,060
					Total Object Head-- 11 :			6,060
					Total Sub Head :			58,560
			(03) Soil Conservation Range Offices	0	02. Wages	State Plan	Voted-Sixth-Schedule-Garo	85,800
					Total Object Head-- 2 :			85,800
					(11) Travel Expenses, Conveyance Allowances	State Plan	Voted-Sixth-Schedule-Garo	13,620
					Total Object Head-- 11 :			13,620
					Total Sub Head :			99,420
			(09) Watershed Management Division	0	02. Wages	State Plan	Voted-Sixth-Schedule-Garo	44,400
					Total Object Head-- 2 :			44,400
					(11) Travel Expenses, Conveyance Allowances	State Plan	Voted-Sixth-Schedule-Garo	7,830
					Total Object Head-- 11 :			7,830
Total Sub Head :			52,230					

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION						
Department :		Soil Conservation Department						
Source :		217 Divisional Officer Tura Soil Conservation (T) Division West Garo Hills						
D.D.O. :		9383 Divisional Officer Tura Soil Conservation Division (T)						
Month of Account:		07/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	Total Minor Head 1 :					2,10,210
		102	(24) Maintenance Of Roads To Works Areas	0	27. Minor Works	State Plan	Voted-Sixth-Schedule-Garo	20,750
		Total Object Head-- 27 :					20,750	
		Total Sub Head :					20,750	
		Total Minor Head 102 :					20,750	
		Total Sub Major Head 0 :					2,30,960	
		Total Major Head 2402 :					2,30,960	
Month Wise Total :							2,95,960	
Month of Account:		08/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(02) Divisional Soil Conservation Offices	0	11.Travel Expenses, Conveyance Allowances	State Plan	Voted-Sixth-Schedule-Garo	26,717
					Total Object Head-- 11 :		26,717	
			Total Sub Head :					26,717
			(03) Soil Conservation Range Offices	0	(11) Travel Expenses, Conveyance Allowances	State Plan	Voted-Sixth-Schedule-Garo	7,560
Total Obiect Head-- 11 :								

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION						
Department :		Soil Conservation Department						
Source :		217		Divisional Officer Tura Soil Conservation (T) Division West Garo Hills				
D.D.O. :		9383		Divisional Officer Tura Soil Conservation Division (T)				
Month of Account:		08/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(03) Soil Conservation Range Offices	0	7,560			
			Total Sub Head :				7,560	
			(09) Watershed Management Division	0	6. Medical Treatment	State Plan	Voted-Sixth-Schedule-Garo	65,546
					Total Object Head-- 6 :			65,546
					(11) Travel Expenses, Conveyance Allowances	State Plan	Voted-Sixth-Schedule-Garo	6,060
					Total Object Head-- 11 :			6,060
		Total Sub Head :				71,606		
		Total Minor Head 1 :				1,05,883		
		102	(24) Maintenance Of Roads To Works Areas	0	21. Supplies And Materials	State Plan	Voted-Sixth-Schedule-Garo	2,250
					Total Object Head-- 21 :			2,250
					Total Sub Head :			2,250
					Total Minor Head 102 :			2,250
		Total Sub Major Head 0 :				1,08,133		
Total Major Head 2402 :				1,08,133				
Month Wise Total :				1,08,133				
Month of Account:		09/2026						
D.D.O. Total :								

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION						
Department :		Soil Conservation Department						
Source :		217		Divisional Officer Tura Soil Conservation (T) Division West Garo Hills				
D.D.O. :		9383		Divisional Officer Tura Soil Conservation Division (T)				
Month of Account:		09/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(02) Divisional Soil Conservation Offices	0	11.Travel Expenses, Conveyance Allowances	State Plan	Voted-Sixth-Schedule-Garo	28,462
					Total Object Head-- 11 :			28,462
					Total Sub Head :			28,462
			(03) Soil Conservation Range Offices	0	6. Medical Treatment	State Plan	Voted-Sixth-Schedule-Garo	-60,000
					Total Object Head-- 6 :			-60,000
					(11) Travel Expenses, Conveyance Allowances	State Plan	Voted-Sixth-Schedule-Garo	20,605
					Total Object Head-- 11 :			20,605
					Total Sub Head :			-39,395
			(12) Payment Due Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	14. Rent, Rates And Taxes	State Plan	Voted-Sixth-Schedule-Garo	38,390
					Total Object Head-- 14 :			38,390
					Total Sub Head :			38,390
Total Minor Head 1 :			27,457					
102	(06) Afforestation	0	27. Minor Works/Maintenance	State Plan	Voted-Sixth-Schedule-Garo	15,40,300		
			Total Object Head-- 27 :			15,40,300		
			Total Sub Head :			15,40,300		

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION								
Department :		Soil Conservation Department								
Source :		217		Divisional Officer Tura Soil Conservation (T) Division West Garo Hills						
D.D.O. :		9383		Divisional Officer Tura Soil Conservation Division (T)						
Month of Account:		09/2026								
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount	
2402	00	102				Total Minor Head 102 :			15,40,300	
						Total Sub Major Head 0 :			15,67,757	
						Total Major Head 2402 :			15,67,757	
						Month Wise Total :			15,67,757	
									31,99,872	
Reconciliation Portion										
DDO wise Total (original +Reconcilation) :									31,99,872	
Summary of DDO Wise Expenditure										
45	2402	00	001	(03) Soil Conservation Range Offices	000	13	(13) Office Expenses	State Plan	Voted-Sixth-Schedule-Garo	55,000
45	2402	00	102	(06) Afforestation	000	27	27. Minor Works/Maintenance	State Plan	Voted-Sixth-Schedule-Garo	15,40,300
45	2402	00	001	(03) Soil Conservation Range Offices	000	06	6. Medical Treatment	State Plan	Voted-Sixth-Schedule-Garo	-60,000
45	2402	00	001	(03) Soil Conservation Range Offices	000	11	(11) Travel Expenses, Conveyance Allowances	State Plan	Voted-Sixth-Schedule-Garo	41,785
45	2402	00	001	(02) Divisional Soil Conservation Offices	000	02	02. Wages	State Plan	Voted-Sixth-Schedule-Garo	2,19,719
45	2402	00	001	(09) Watershed Management Division	000	16	16. Publications	State Plan	Voted-Sixth-Schedule-Garo	2,500
45	2216	07	053	(03) Maintenance Of Departmental Non-Residential Buildings	000	27	27. Minor Works	State Plan	Voted-Sixth-Schedule-Garo	65,000
45	2402	00	001	(12) Payment Due Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	000	14	14. Rent, Rates And Taxes	State Plan	Voted-Sixth-Schedule-Garo	70,591
45	2402	00	001	(02) Divisional Soil Conservation Offices	000	51	51.Motor Vehicles	State Plan	Voted-Sixth-Schedule-	83,187

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Up to Accounting Month September of Financial Year 2026-2027**Demand No.** 45 ADMINISTRATION OF SOIL AND WATER CONSERVATION**Department :** Soil Conservation Department**Source :** 217 Divisional Officer Tura Soil Conservation (T) Division West Garo Hills**D.D.O. :** 9383 Divisional Officer Tura Soil Conservation Division (T)**Reconciliation Portion****Summary of DDO Wise Expenditure**

										Garo	
45	2402	00	001	(03) Soil Conservation Range Offices	000	26	26.Advertising Sales And Publicity Expenses	State Plan	Voted-Sixth-Schedule- Garos	3,750	
45	2402	00	001	(09) Watershed Management Division	000	50	50.Other Charges	State Plan	Voted-Sixth-Schedule- Garos	3,875	
45	2402	00	001	(03) Soil Conservation Range Offices	000	51	51.Motor Vehicles	State Plan	Voted-Sixth-Schedule- Garos	14,875	
45	2402	00	001	(09) Watershed Management Division	000	13	(13) Office Expenses	State Plan	Voted-Sixth-Schedule- Garos	13,250	
45	2402	00	102	(24) Maintenance Of Roads To Works Areas	000	27	27. Minor Works	State Plan	Voted-Sixth-Schedule- Garos	20,750	
45	2402	00	001	(09) Watershed Management Division	000	52	52. Machinery Equipment/Tools & Plant	State Plan	Voted-Sixth-Schedule- Garos	3,375	
45	2402	00	001	(02) Divisional Soil Conservation Offices	000	16	16. Publications	State Plan	Voted-Sixth-Schedule- Garos	4,250	
45	2402	00	001	(09) Watershed Management Division	000	02	02. Wages	State Plan	Voted-Sixth-Schedule- Garos	1,84,442	
45	2402	00	102	(24) Maintenance Of Roads To Works Areas	000	21	21. Supplies And Materials	State Plan	Voted-Sixth-Schedule- Garos	2,250	
45	2402	00	001	(02) Divisional Soil Conservation Offices	000	11	11.Travel Expenses, Conveyance Allowances	State Plan	Voted-Sixth-Schedule- Garos	61,239	
45	2402	00	001	(09) Watershed Management Division	000	51	51.Motor Vehicles	State Plan	Voted-Sixth-Schedule- Garos	11,250	
45	2402	00	001	(03) Soil Conservation Range Offices	000	02	02. Wages	State Plan	Voted-Sixth-Schedule- Garos	3,39,673	
45	2402	00	001	(03) Soil Conservation Range Offices	000	50	50.Other Charges	State Plan	Voted-Sixth-Schedule- Garos	11,250	
45	2402	00	001	(09) Watershed Management Division	000	11	(11) Travel Expenses, Conveyance Allowances	State Plan	Voted-Sixth-Schedule- Garos	13,890	
45	2402	00	001	(03) Soil Conservation Range Offices	000	28	28. Payment For Professional And Special Services	State Plan	Voted-Sixth-Schedule- Garos	2,250	

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Demand No. 45 ADMINISTRATION OF SOIL AND WATER CONSERVATION

Department : Soil Conservation Department

Source : 217 Divisional Officer Tura Soil Conservation (T) Division West Garo Hills

D.D.O. : 9383 Divisional Officer Tura Soil Conservation Division (T)

Reconciliation Portion

Summary of DDO Wise Expenditure

45	2402	00	001	(02) Divisional Soil Conservation Offices	000	50	50.Other Charges	State Plan	Voted-Sixth-Schedule-Garo	30,500
45	2402	00	001	(03) Soil Conservation Range Offices	000	16	16. Publications	State Plan	Voted-Sixth-Schedule-Garo	3,750
45	2402	00	001	(02) Divisional Soil Conservation Offices	000	13	13.Office Expenses	State Plan	Voted-Sixth-Schedule-Garo	1,00,000
45	2402	00	001	(02) Divisional Soil Conservation Offices	000	26	26. Advertising Sales And Publicity Expenses	State Plan	Voted-Sixth-Schedule-Garo	18,250
45	2402	00	001	(09) Watershed Management Division	000	26	26. Advertising And Publicity	State Plan	Voted-Sixth-Schedule-Garo	2,125
45	2402	00	001	(09) Watershed Management Division	000	06	6. Medical Treatment	State Plan	Voted-Sixth-Schedule-Garo	65,546
45	2216	07	053	(02) Other Maintenance Expenditure	001	27	27.Minor Works/Maintenance	State Plan	Voted-Sixth-Schedule-Garo	2,71,250
DDO Wise Total:										31,99,872

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION						
Department :		Soil Conservation Department						
Source :		218		Divisional Soil Conservation Officer Simsanggre Soil Conservation Division Williamnagar				
D.D.O. :		9384		Divisional Officer Simsangiri Soil Conservation				
Month of Account:		04/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(02) Divisional Soil Conservation Offices	0	02. Wages	State Plan	Voted-Sixth-Schedule-Garo	1,22,574
					Total Object Head-- 2 :		1,22,574	
					Total Sub Head :		1,22,574	
			(03) Soil Conservation Range Offices	0	02. Wages	State Plan	Voted-Sixth-Schedule-Garo	83,855
					Total Object Head-- 2 :		83,855	
					Total Sub Head :		83,855	
			(09) Watershed Management Division	0	02. Wages	State Plan	Voted-Sixth-Schedule-Garo	16,771
					Total Object Head-- 2 :		16,771	
					Total Sub Head :		16,771	
			Total Minor Head 1 :		2,23,200			
Total Sub Major Head 0 :		2,23,200						
Total Major Head 2402 :		2,23,200						
Month Wise Total :		2,23,200						
Month of Account:		05/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(02) Divisional Soil Conservation Offices	0	02. Wages	State Plan	Voted-Sixth-Schedule-Garo	1,21,680

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION						
Department :		Soil Conservation Department						
Source :		218		Divisional Soil Conservation Officer Simsanggre Soil Conservation Division Williamnagar				
D.D.O. :		9384		Divisional Officer Simsangiri Soil Conservation				
Month of Account:		05/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(02) Divisional Soil Conservation Offices	0	Total Object Head-- 2 :			1,21,680
					Total Sub Head :			1,21,680
			(03) Soil Conservation Range Offices	0	02. Wages	State Plan	Voted-Sixth-Schedule-Garo	83,250
					Total Object Head-- 2 :			83,250
			(09) Watershed Management Division	0	Total Sub Head :			83,250
					02. Wages	State Plan	Voted-Sixth-Schedule-Garo	16,650
			Total Object Head-- 2 :			16,650		
			Total Sub Head :			16,650		
			Total Minor Head 1 :			2,21,580		
			Total Sub Major Head 0 :			2,21,580		
Total Major Head 2402 :			2,21,580					
Month Wise Total :								2,21,580
Month of Account:		06/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(02) Divisional Soil Conservation Offices	0	02. Wages	State Plan	Voted-Sixth-Schedule-Garo	1,27,038
					Total Object Head-- 2 :			1,27,038

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION							
Department :		Soil Conservation Department							
Source :		218		Divisional Soil Conservation Officer Simsanggre Soil Conservation Division Williamnagar					
D.D.O. :		9384		Divisional Officer Simsangiri Soil Conservation					
Month of Account:		06/2026							
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount	
2402	00	001	(02) Divisional Soil Conservation Offices		Total Sub Head :			1,27,038	
			(03) Soil Conservation Range Offices	0	02. Wages	State Plan	Voted-Sixth-Schedule-Garo	86,025	
					Total Object Head-- 2 :			86,025	
					Total Sub Head :			86,025	
			(09) Watershed Management Division	0	02. Wages	State Plan	Voted-Sixth-Schedule-Garo	17,205	
					Total Object Head-- 2 :			17,205	
					Total Sub Head :			17,205	
			Total Minor Head 1 :						2,30,268
			Total Sub Major Head 0 :						2,30,268
			Total Major Head 2402 :						2,30,268
Month Wise Total :						2,30,268			
Month of Account:		07/2026							
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount	
2216	07	053	(02) Other Maintenance Expenditure	1	27.Minor Works/Maintenance	State Plan	Voted-Sixth-Schedule-Garo	2,71,000	
					Total Object Head-- 27 :			2,71,000	
					Total Sub Head :			2,71,000	

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION						
Department :		Soil Conservation Department						
Source :		218	Divisional Soil Conservation Officer Simsanggre Soil Conservation Division Williamnagar					
D.D.O. :		9384	Divisional Officer Simsangiri Soil Conservation					
Month of Account:		07/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2216	07	053	(03) Maintenance Of Departmental Non-Residential Buildings	0	27. Minor Works	State Plan	Voted-Sixth-Schedule-Garo	64,250
					Total Object Head-- 27 :			64,250
					Total Sub Head :			64,250
					Total Minor Head 53 :			3,35,250
					Total Sub Major Head 7 :			3,35,250
					Total Major Head 2216 :			3,35,250
2402	00	001	(02) Divisional Soil Conservation Offices	0	02. Wages	State Plan	Voted-Sixth-Schedule-Garo	1,56,240
					Total Object Head-- 2 :			1,56,240
					11.Travel Expenses, Conveyance Allowances	State Plan	Voted-Sixth-Schedule-Garo	1,09,750
					Total Object Head-- 11 :			1,09,750
					13.Office Expenses	State Plan	Voted-Sixth-Schedule-Garo	1,00,000
					Total Object Head-- 13 :			1,00,000
					16. Publications	State Plan	Voted-Sixth-Schedule-Garo	4,250
					Total Object Head-- 16 :			4,250
					26. Advertising Sales And Publicity Expenses	State Plan	Voted-Sixth-Schedule-Garo	18,250

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION						
Department :		Soil Conservation Department						
Source :		218		Divisional Soil Conservation Officer Simsanggre Soil Conservation Division Williamnagar				
D.D.O. :		9384		Divisional Officer Simsangiri Soil Conservation				
Month of Account:		07/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(02) Divisional Soil Conservation Offices	0	Total Object Head-- 26 :			18,250
					50.Other Charges	State Plan	Voted-Sixth-Schedule-Garo	30,500
					Total Object Head-- 50 :			30,500
					51.Motor Vehicles	State Plan	Voted-Sixth-Schedule-Garo	83,187
					Total Object Head-- 51 :			83,187
			Total Sub Head :			5,02,177		
			(03) Soil Conservation Range Offices	0	02. Wages	State Plan	Voted-Sixth-Schedule-Garo	1,16,550
					Total Object Head-- 2 :			1,16,550
					6. Medical Treatment	State Plan	Voted-Sixth-Schedule-Garo	3,75,000
					Total Object Head-- 6 :			3,75,000
					(11) Travel Expenses, Conveyance Allowances	State Plan	Voted-Sixth-Schedule-Garo	81,500
					Total Object Head-- 11 :			81,500
					(13) Office Expenses	State Plan	Voted-Sixth-Schedule-Garo	55,000
					Total Object Head-- 13 :			55,000
					16. Publications	State Plan	Voted-Sixth-	3,750

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION						
Department :		Soil Conservation Department						
Source :		218	Divisional Soil Conservation Officer Simsanggre Soil Conservation Division Williamnagar					
D.D.O. :		9384	Divisional Officer Simsangiri Soil Conservation					
Month of Account:		07/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(03) Soil Conservation Range Offices	0	Total Object Head-- 16 :			3,750
					26.Advertising Sales And Publicity Expenses	State Plan	Voted-Sixth-Schedule-Garo	3,750
					Total Object Head-- 26 :			3,750
					28. Payment For Professional And Special Services	State Plan	Voted-Sixth-Schedule-Garo	2,250
					Total Object Head-- 28 :			2,250
					50.Other Charges	State Plan	Voted-Sixth-Schedule-Garo	11,250
					Total Object Head-- 50 :			11,250
					51.Motor Vehicles	State Plan	Voted-Sixth-Schedule-Garo	15,000
					Total Object Head-- 51 :			15,000
					Total Sub Head :			6,64,050
			(09) Watershed Management Division	0	02. Wages	State Plan	Voted-Sixth-Schedule-Garo	33,300
					Total Object Head-- 2 :			33,300
					(11) Travel Expenses, Conveyance Allowances	State Plan	Voted-Sixth-Schedule-Garo	35,500
					Total Object Head-- 11 :			35,500

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Up to Accounting Month September of Financial Year 2026-2027

Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION						
Department :		Soil Conservation Department						
Source :		218 Divisional Soil Conservation Officer Simsanggre Soil Conservation Division Williamnagar						
D.D.O. :		9384 Divisional Officer Simsangiri Soil Conservation						
Month of Account:		07/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(09) Watershed Management Division	0	(13) Office Expenses	State Plan	Voted-Sixth-Schedule-Garo	13,250
					Total Object Head-- 13 :			13,250
					16. Publications	State Plan	Voted-Sixth-Schedule-Garo	2,500
					Total Object Head-- 16 :			2,500
					26. Advertising And Publicity	State Plan	Voted-Sixth-Schedule-Garo	2,125
					Total Object Head-- 26 :			2,125
					50.Other Charges	State Plan	Voted-Sixth-Schedule-Garo	3,875
					Total Object Head-- 50 :			3,875
					51.Motor Vehicles	State Plan	Voted-Sixth-Schedule-Garo	11,250
					Total Object Head-- 51 :			11,250
					52. Machinery Equipment/Tools & Plant	State Plan	Voted-Sixth-Schedule-Garo	3,500
					Total Object Head-- 52 :			3,500
					Total Sub Head :			1,05,300
					Total Minor Head 1 :			12,71,527
		102	(24) Maintenance Of Roads To Works Areas	0	21. Supplies And Materials	State Plan	Voted-Sixth-Schedule-Garo	2,250

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION						
Department :		Soil Conservation Department						
Source :		218		Divisional Soil Conservation Officer Simsanggre Soil Conservation Division Williamnagar				
D.D.O. :		9384		Divisional Officer Simsangiri Soil Conservation				
Month of Account:		07/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	102	(24) Maintenance Of Roads To Works Areas	0	Total Object Head-- 21 :			2,250
					27. Minor Works	State Plan	Voted-Sixth-Schedule-Garo	20,750
					Total Object Head-- 27 :			20,750
					Total Sub Head :			23,000
					Total Minor Head 102 :			23,000
					Total Sub Major Head 0 :			12,94,527
					Total Major Head 2402 :			12,94,527
					Month Wise Total :			16,29,777
Month of Account:		08/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(02) Divisional Soil Conservation Offices	0	02. Wages	State Plan	Voted-Sixth-Schedule-Garo	1,61,448
					Total Object Head-- 2 :			1,61,448
					Total Sub Head :			1,61,448
			(03) Soil Conservation Range Offices	0	02. Wages	State Plan	Voted-Sixth-Schedule-Garo	1,20,435
					Total Object Head-- 2 :			1,20,435
					Total Sub Head :			1,20,435

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION						
Department :		Soil Conservation Department						
Source :		218		Divisional Soil Conservation Officer Simsanggre Soil Conservation Division Williamnagar				
D.D.O. :		9384		Divisional Officer Simsangiri Soil Conservation				
Month of Account:		08/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	Total Minor Head 1 :					2,81,883
			Total Sub Major Head 0 :					2,81,883
			Total Major Head 2402 :					2,81,883
			Month Wise Total :					2,81,883
Month of Account:		09/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(02) Divisional Soil Conservation Offices	0	01.Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Garo	2,41,999
					Total Object Head-- 1 :			2,41,999
					Total Sub Head :			2,41,999
			(09) Watershed Management Division	0	6. Medical Treatment	State Plan	Voted-Sixth-Schedule-Garo	4,87,500
					Total Object Head-- 6 :			4,87,500
					Total Sub Head :			4,87,500
		Total Minor Head 1 :			7,29,499			
		102	(06) Afforestation	0	27. Minor Works/Maintenance	State Plan	Voted-Sixth-Schedule-Garo	5,28,000
					Total Object Head-- 27 :			5,28,000
					Total Sub Head :			5,28,000

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION										
Department :		Soil Conservation Department										
Source :		218		Divisional Soil Conservation Officer Simsanggre Soil Conservation Division Williamnagar								
D.D.O. :		9384		Divisional Officer Simsangiri Soil Conservation								
Month of Account:		09/2026										
Major Head	Sub Major Head	Minor Head	Sub Head			Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount		
2402	00	102					Total Minor Head 102 :			5,28,000		
									Total Sub Major Head 0 :			12,57,499
									Total Major Head 2402 :			12,57,499
									Month Wise Total :			12,57,499
							D.D.O. Total :			38,44,207		
Reconciliation Portion												
							DDO wise Total (original +Reconcilation) :			38,44,207		
Summary of DDO Wise Expenditure												
45	2402	00	102	(06) Afforestation	000	27	27. Minor Works/Maintenance	State Plan	Voted-Sixth-Schedule-Garo	5,28,000		
45	2402	00	001	(02) Divisional Soil Conservation Offices	000	26	26. Advertising Sales And Publicity Expenses	State Plan	Voted-Sixth-Schedule-Garo	18,250		
45	2402	00	001	(09) Watershed Management Division	000	52	52. Machinery Equipment/Tools & Plant	State Plan	Voted-Sixth-Schedule-Garo	3,500		
45	2402	00	001	(02) Divisional Soil Conservation Offices	000	13	13.Office Expenses	State Plan	Voted-Sixth-Schedule-Garo	1,00,000		
45	2402	00	001	(03) Soil Conservation Range Offices	000	06	6. Medical Treatment	State Plan	Voted-Sixth-Schedule-Garo	3,75,000		
45	2402	00	001	(03) Soil Conservation Range Offices	000	51	51.Motor Vehicles	State Plan	Voted-Sixth-Schedule-Garo	15,000		
45	2402	00	001	(02) Divisional Soil Conservation Offices	000	01	01.Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Garo	2,41,999		
45	2402	00	001	(09) Watershed Management Division	000	02	02. Wages	State Plan	Voted-Sixth-Schedule-Garo	83,926		
45	2402	00	001	(02) Divisional Soil Conservation Offices	000	16	16. Publications	State Plan	Voted-Sixth-Schedule-	4,250		

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Demand No. 45 ADMINISTRATION OF SOIL AND WATER CONSERVATION**Department :** Soil Conservation Department**Source :** 218 Divisional Soil Conservation Officer Simsanggre Soil Conservation Division Williamnagar**D.D.O. :** 9384 Divisional Officer Simsangiri Soil Conservation**Reconciliation Portion****Summary of DDO Wise Expenditure**

Garo

45	2402	00	001	(03) Soil Conservation Range Offices	000	50	50.Other Charges	State Plan	Voted-Sixth-Schedule-Garo	11,250
45	2402	00	001	(03) Soil Conservation Range Offices	000	11	(11) Travel Expenses, Conveyance Allowances	State Plan	Voted-Sixth-Schedule-Garo	81,500
45	2402	00	001	(09) Watershed Management Division	000	06	6. Medical Treatment	State Plan	Voted-Sixth-Schedule-Garo	4,87,500
45	2402	00	001	(02) Divisional Soil Conservation Offices	000	02	02. Wages	State Plan	Voted-Sixth-Schedule-Garo	6,88,980
45	2402	00	001	(02) Divisional Soil Conservation Offices	000	51	51.Motor Vehicles	State Plan	Voted-Sixth-Schedule-Garo	83,187
45	2402	00	102	(24) Maintenance Of Roads To Works Areas	000	21	21. Supplies And Materials	State Plan	Voted-Sixth-Schedule-Garo	2,250
45	2216	07	053	(02) Other Maintenance Expenditure	001	27	27.Minor Works/Maintenance	State Plan	Voted-Sixth-Schedule-Garo	2,71,000
45	2216	07	053	(03) Maintenance Of Departmental Non-Residential Buildings	000	27	27. Minor Works	State Plan	Voted-Sixth-Schedule-Garo	64,250
45	2402	00	001	(09) Watershed Management Division	000	50	50.Other Charges	State Plan	Voted-Sixth-Schedule-Garo	3,875
45	2402	00	001	(03) Soil Conservation Range Offices	000	16	16. Publications	State Plan	Voted-Sixth-Schedule-Garo	3,750
45	2402	00	001	(09) Watershed Management Division	000	16	16. Publications	State Plan	Voted-Sixth-Schedule-Garo	2,500
45	2402	00	001	(02) Divisional Soil Conservation Offices	000	50	50.Other Charges	State Plan	Voted-Sixth-Schedule-Garo	30,500
45	2402	00	001	(03) Soil Conservation Range Offices	000	28	28. Payment For Professional And Special Services	State Plan	Voted-Sixth-Schedule-Garo	2,250
45	2402	00	001	(03) Soil Conservation Range Offices	000	02	02. Wages	State Plan	Voted-Sixth-Schedule-Garo	4,90,115
45	2402	00	001	(09) Watershed Management Division	000	13	(13) Office Expenses	State Plan	Voted-Sixth-Schedule-Garo	13,250

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Demand No. 45 ADMINISTRATION OF SOIL AND WATER CONSERVATION

Department : Soil Conservation Department

Source : 218 Divisional Soil Conservation Officer Simsanggre Soil Conservation Division Williamnagar

D.D.O. : 9384 Divisional Officer Simsangiri Soil Conservation

Reconciliation Portion

Summary of DDO Wise Expenditure

45	2402	00	001	(09) Watershed Management Division	000	11	(11) Travel Expenses, Conveyance Allowances	State Plan	Voted-Sixth-Schedule-Garo	35,500
45	2402	00	001	(03) Soil Conservation Range Offices	000	26	26. Advertising Sales And Publicity Expenses	State Plan	Voted-Sixth-Schedule-Garo	3,750
45	2402	00	001	(09) Watershed Management Division	000	26	26. Advertising And Publicity	State Plan	Voted-Sixth-Schedule-Garo	2,125
45	2402	00	001	(09) Watershed Management Division	000	51	51. Motor Vehicles	State Plan	Voted-Sixth-Schedule-Garo	11,250
45	2402	00	001	(03) Soil Conservation Range Offices	000	13	(13) Office Expenses	State Plan	Voted-Sixth-Schedule-Garo	55,000
45	2402	00	102	(24) Maintenance Of Roads To Works Areas	000	27	27. Minor Works	State Plan	Voted-Sixth-Schedule-Garo	20,750
45	2402	00	001	(02) Divisional Soil Conservation Offices	000	11	11. Travel Expenses, Conveyance Allowances	State Plan	Voted-Sixth-Schedule-Garo	1,09,750
DDO Wise Total:										38,44,207

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION						
Department :		Soil Conservation Department						
Source :		219		Jowai Plantation Crops Division Jowai				
D.D.O. :		9385		D.S.C.O Cash Crop Division Jowai				
Month of Account:		04/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(08) Cash Crop Division	0	02. Wages	State Plan	Voted-Sixth-Schedule-Jaintia	1,03,230
					Total Object Head-- 2 :			1,03,230
					Total Sub Head :			1,03,230
					Total Minor Head 1 :			1,03,230
		102	(19) Jhum Control Schemes	2	02. Wages	State Plan	Voted-Sixth-Schedule-Jaintia	83,855
					Total Object Head-- 2 :			83,855
					Total Sub Head :			83,855
					Total Minor Head 102 :			83,855
					Total Sub Major Head 0 :			1,87,085
					Total Major Head 2402 :			1,87,085
Month Wise Total :							1,87,085	
Month of Account:		05/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(08) Cash Crop Division	0	02. Wages	State Plan	Voted-Sixth-Schedule-Jaintia	1,01,160
					Total Object Head-- 2 :			1,01,160
					Total Sub Head :			1,01,160

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION						
Department :		Soil Conservation Department						
Source :		219		Jowai Plantation Crops Division Jowai				
D.D.O. :		9385		D.S.C.O Cash Crop Division Jowai				
Month of Account:		05/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	Total Minor Head 1 :					1,01,160
		102	(19) Jhum Control Schemes	2	02. Wages	State Plan	Voted-Sixth-Schedule-Jaintia	82,410
		Total Object Head-- 2 :						82,410
		Total Sub Head :						82,410
		Total Minor Head 102 :						82,410
		Total Sub Major Head 0 :						1,83,570
		Total Major Head 2402 :						1,83,570
Month Wise Total :							1,83,570	
Month of Account:		06/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(08) Cash Crop Division	0	02. Wages	State Plan	Voted-Sixth-Schedule-Jaintia	1,09,839
					Total Object Head-- 2 :			1,09,839
					(11) Travel Expenses, Conveyance Allowances	State Plan	Voted-Sixth-Schedule-Jaintia	25,090
					Total Object Head-- 11 :			25,090
					(13) Office Expenses	State Plan	Voted-Sixth-Schedule-Jaintia	9,900

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION						
Department :		Soil Conservation Department						
Source :		219		Jowai Plantation Crops Division Jowai				
D.D.O. :		9385		D.S.C.O Cash Crop Division Jowai				
Month of Account:		06/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(08) Cash Crop Division	0	Total Object Head-- 13 :			9,900
					50.Other Charges	State Plan	Voted-Sixth-Schedule-Jaintia	3,675
					Total Object Head-- 50 :			3,675
					51.Motor Vehicles	State Plan	Voted-Sixth-Schedule-Jaintia	10,670
					Total Object Head-- 51 :			10,670
					Total Sub Head :			1,59,174
			(12) Payment Due Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	14. Rent, Rates And Taxes	State Plan	Voted-Sixth-Schedule-Jaintia	3,360
					Total Object Head-- 14 :			3,360
					Total Sub Head :			3,360
					Total Minor Head 1 :			1,62,534
		102	(19) Jhum Control Schemes	2	02. Wages	State Plan	Voted-Sixth-Schedule-Jaintia	89,488
					Total Object Head-- 2 :			89,488
					11. Domestic Travel Expenses	State Plan	Voted-Sixth-Schedule-Jaintia	10,920
					Total Object Head-- 11 :			10,920
					Total Sub Head :			1,00,408
					Total Minor Head 102 :			1,00,408
Total Sub Major Head 0 :							2,62,942	

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION						
Department :		Soil Conservation Department						
Source :		219		Jowai Plantation Crops Division Jowai				
D.D.O. :		9385		D.S.C.O Cash Crop Division Jowai				
Month of Account:		06/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402					Total Major Head 2402 :			2,62,942
					Month Wise Total :			2,62,942
Month of Account:		07/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(08) Cash Crop Division	0	02. Wages	State Plan	Voted-Sixth-Schedule-Jaintia	1,03,770
					Total Object Head-- 2 :			1,03,770
					(13) Office Expenses	State Plan	Voted-Sixth-Schedule-Jaintia	30,000
					Total Object Head-- 13 :			30,000
					50.Other Charges	State Plan	Voted-Sixth-Schedule-Jaintia	9,325
					Total Object Head-- 50 :			9,325
					Total Sub Head :			1,43,095
		Total Minor Head 1 :			1,43,095			
		102	(19) Jhum Control Schemes	2	02. Wages	State Plan	Voted-Sixth-Schedule-Jaintia	84,540
					Total Object Head-- 2 :			84,540
13. Office Expenses	State Plan				Voted-Sixth-Schedule-Jaintia	9,000		

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION						
Department :		Soil Conservation Department						
Source :		219		Jowai Plantation Crops Division Jowai				
D.D.O. :		9385		D.S.C.O Cash Crop Division Jowai				
Month of Account:		07/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	102	(19) Jhum Control Schemes	2	Total Object Head-- 13 :			9,000
					Total Sub Head :			93,540
					Total Minor Head 102 :			93,540
					Total Sub Major Head 0 :			2,36,635
					Total Major Head 2402 :			2,36,635
					Month Wise Total :			2,36,635
Month of Account:		08/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(08) Cash Crop Division	0	6. Medical Treatment	State Plan	Voted-Sixth-Schedule-Jaintia	18,146
					Total Object Head-- 6 :			18,146
					(13) Office Expenses	State Plan	Voted-Sixth-Schedule-Jaintia	6,510
					Total Object Head-- 13 :			6,510
					16. Publications	State Plan	Voted-Sixth-Schedule-Jaintia	8,750
					Total Object Head-- 16 :			8,750
					26. Advertising Sales And Publicity Expenses	State Plan	Voted-Sixth-Schedule-Jaintia	16,000

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION						
Department :		Soil Conservation Department						
Source :		219		Jowai Plantation Crops Division Jowai				
D.D.O. :		9385		D.S.C.O Cash Crop Division Jowai				
Month of Account:		08/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(08) Cash Crop Division	0	Total Object Head-- 26 :			16,000
					51.Motor Vehicles	State Plan	Voted-Sixth-Schedule-Jaintia	82,733
					Total Object Head-- 51 :			82,733
					Total Sub Head :			1,32,139
			(12) Payment Due Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	14. Rent, Rates And Taxes	State Plan	Voted-Sixth-Schedule-Jaintia	2,239
					Total Object Head-- 14 :			2,239
					Total Sub Head :			2,239
					Total Minor Head 1 :			1,34,378
			Total Sub Major Head 0 :			1,34,378		
			Total Major Head 2402 :			1,34,378		
Month Wise Total :			1,34,378					
Month of Account:		09/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2216	07	053	(02) Other Maintenance Expenditure	1	27.Minor Works/Maintenance	State Plan	Voted-Sixth-Schedule-Jaintia	2,03,250
					Total Object Head-- 27 :			2,03,250
					Total Sub Head :			2,03,250

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION						
Department :		Soil Conservation Department						
Source :		219		Jowai Plantation Crops Division Jowai				
D.D.O. :		9385		D.S.C.O Cash Crop Division Jowai				
Month of Account:		09/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2216	07	053	(03) Maintenance Of Departmental Non-Residential Buildings	0	27. Minor Works	State Plan	Voted-Sixth-Schedule-Jaintia	49,250
					Total Object Head-- 27 :			49,250
					Total Sub Head :			49,250
					Total Minor Head 53 :			2,52,500
					Total Sub Major Head 7 :			2,52,500
					Total Major Head 2216 :			2,52,500
2402	00	001	(08) Cash Crop Division	0	(11) Travel Expenses, Conveyance Allowances	State Plan	Voted-Sixth-Schedule-Jaintia	97,210
					Total Object Head-- 11 :			97,210
					(13) Office Expenses	State Plan	Voted-Sixth-Schedule-Jaintia	38,500
					Total Object Head-- 13 :			38,500
					Total Sub Head :			1,35,710
					Total Minor Head 1 :			1,35,710
		102	(09) Cash Crop Development Works	0	27. Minor Works/Maintenance	State Plan	Voted-Sixth-Schedule-Jaintia	11,53,815
					Total Object Head-- 27 :			11,53,815
					Total Sub Head :			11,53,815
					Total Minor Head 102 :			11,53,815

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION									
Department :		Soil Conservation Department									
Source :		219		Jowai Plantation Crops Division Jowai							
D.D.O. :		9385		D.S.C.O Cash Crop Division Jowai							
Month of Account:		09/2026									
Major Head	Sub Major Head	Minor Head	Sub Head			Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount	
2402	00						Total Sub Major Head 0 :			12,89,525	
							Total Major Head 2402 :			12,89,525	
							Month Wise Total :			15,42,025	
							D.D.O. Total :			25,46,635	
Reconciliation Portion											
							DDO wise Total (original +Reconcilation) :			25,46,635	
Summary of DDO Wise Expenditure											
45	2402	00	001	(08) Cash Crop Division	000	13	(13) Office Expenses	State Plan	Voted-Sixth-Schedule-Jaintia	84,910	
45	2402	00	001	(08) Cash Crop Division	000	16	16. Publications	State Plan	Voted-Sixth-Schedule-Jaintia	8,750	
45	2402	00	001	(08) Cash Crop Division	000	02	02. Wages	State Plan	Voted-Sixth-Schedule-Jaintia	4,17,999	
45	2402	00	102	(09) Cash Crop Development Works	000	27	27. Minor Works/Maintenance	State Plan	Voted-Sixth-Schedule-Jaintia	11,53,815	
45	2216	07	053	(02) Other Maintenance Expenditure	001	27	27.Minor Works/Maintenance	State Plan	Voted-Sixth-Schedule-Jaintia	2,03,250	
45	2402	00	001	(08) Cash Crop Division	000	11	(11) Travel Expenses, Conveyance Allowances	State Plan	Voted-Sixth-Schedule-Jaintia	1,22,300	
45	2402	00	001	(12) Payment Due Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	000	14	14. Rent, Rates And Taxes	State Plan	Voted-Sixth-Schedule-Jaintia	5,599	
45	2402	00	001	(08) Cash Crop Division	000	26	26. Advertising Sales And Publicity Expenses	State Plan	Voted-Sixth-Schedule-Jaintia	16,000	
45	2402	00	102	(19) Jhum Control Schemes	002	02	02. Wages	State Plan	Voted-Sixth-Schedule-Jaintia	3,40,293	

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Demand No. 45 ADMINISTRATION OF SOIL AND WATER CONSERVATION

Department : Soil Conservation Department

Source : 219 Jowai Plantation Crops Division Jowai

D.D.O. : 9385 D.S.C.O Cash Crop Division Jowai

Reconciliation Portion

Summary of DDO Wise Expenditure

45	2402	00	102	(19) Jhum Control Schemes	002	11	11. Domestic Travel Expenses	State Plan	Voted-Sixth-Schedule-Jaintia	10,920
45	2402	00	001	(08) Cash Crop Division	000	50	50.Other Charges	State Plan	Voted-Sixth-Schedule-Jaintia	13,000
45	2216	07	053	(03) Maintenance Of Departmental Non-Residential Buildings	000	27	27. Minor Works	State Plan	Voted-Sixth-Schedule-Jaintia	49,250
45	2402	00	001	(08) Cash Crop Division	000	51	51.Motor Vehicles	State Plan	Voted-Sixth-Schedule-Jaintia	93,403
45	2402	00	102	(19) Jhum Control Schemes	002	13	13. Office Expenses	State Plan	Voted-Sixth-Schedule-Jaintia	9,000
45	2402	00	001	(08) Cash Crop Division	000	06	6. Medical Treatment	State Plan	Voted-Sixth-Schedule-Jaintia	18,146
DDO Wise Total:										25,46,635

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION						
Department :		Soil Conservation Department						
Source :		288		North Garo Hills & Water Conservation Division				
D.D.O. :		44551		D.S & W.C.O. North Garo Hills Soil & Water Conservation Division				
Month of Account:		04/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(02) Divisional Soil Conservation Offices	0	02. Wages	State Plan	Voted-Sixth-Schedule-Garo	82,410
					Total Object Head-- 2 :			82,410
					Total Sub Head :			82,410
			(03) Soil Conservation Range Offices	0	02. Wages	State Plan	Voted-Sixth-Schedule-Garo	1,11,624
					Total Object Head-- 2 :			1,11,624
					Total Sub Head :			1,11,624
			Total Minor Head 1 :			1,94,034		
			Total Sub Major Head 0 :			1,94,034		
			Total Major Head 2402 :			1,94,034		
			Month Wise Total :			1,94,034		
Month of Account:		05/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(02) Divisional Soil Conservation Offices	0	02. Wages	State Plan	Voted-Sixth-Schedule-Garo	82,410
					Total Object Head-- 2 :			82,410
					11.Travel Expenses, Conveyance Allowances	State Plan	Voted-Sixth-Schedule-Garo	7,440

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION						
Department :		Soil Conservation Department						
Source :		288		North Garo Hills & Water Conservation Division				
D.D.O. :		44551		D.S & W.C.O. North Garo Hills Soil & Water Conservation Division				
Month of Account:		05/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(02) Divisional Soil Conservation Offices	0	Total Object Head-- 11 :			7,440
					51.Motor Vehicles	State Plan	Voted-Sixth-Schedule-Garo	62,500
					Total Object Head-- 51 :			62,500
					Total Sub Head :			1,52,350
			(03) Soil Conservation Range Offices	0	02. Wages	State Plan	Voted-Sixth-Schedule-Garo	1,11,624
					Total Object Head-- 2 :			1,11,624
					(11) Travel Expenses, Conveyance Allowances	State Plan	Voted-Sixth-Schedule-Garo	33,300
					Total Object Head-- 11 :			33,300
					51.Motor Vehicles	State Plan	Voted-Sixth-Schedule-Garo	11,250
					Total Object Head-- 51 :			11,250
					Total Sub Head :			1,56,174
			(12) Payment Due Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	14. Rent, Rates And Taxes	State Plan	Voted-Sixth-Schedule-Garo	12,700
					Total Object Head-- 14 :			12,700
					Total Sub Head :			12,700
			Total Minor Head 1 :					

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION						
Department :		Soil Conservation Department						
Source :		288		North Garo Hills & Water Conservation Division				
D.D.O. :		44551		D.S & W.C.O. North Garo Hills Soil & Water Conservation Division				
Month of Account:		05/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00				Total Sub Major Head 0 :			3,21,224
					Total Major Head 2402 :			3,21,224
					Month Wise Total :			3,21,224
Month of Account:		06/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2216	07	053	(02) Other Maintenance Expenditure	1	27.Minor Works/Maintenance	State Plan	Voted-Sixth-Schedule-Garo	2,03,250
					Total Object Head-- 27 :			2,03,250
				Total Sub Head :			2,03,250	
				(03) Maintenance Of Departmental Non-Residential Buildings	0	27. Minor Works	State Plan	Voted-Sixth-Schedule-Garo
			Total Object Head-- 27 :			49,250		
			Total Sub Head :			49,250		
			Total Minor Head 53 :			2,52,500		
			Total Sub Major Head 7 :			2,52,500		
Total Major Head 2216 :			2,52,500					
2402	00	001	(02) Divisional Soil Conservation Offices	0	02. Wages	State Plan	Voted-Sixth-Schedule-Garo	84,540
					Total Object Head-- 2 :			84,540

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION								
Department :		Soil Conservation Department								
Source :		288	North Garo Hills & Water Conservation Division							
D.D.O. :		44551	D.S & W.C.O. North Garo Hills Soil & Water Conservation Division							
Month of Account:		06/2026								
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount		
2402	00	001	(02) Divisional Soil Conservation Offices	0	13.Office Expenses	State Plan	Voted-Sixth-Schedule-Garo	1,00,000		
					Total Object Head-- 13 :			1,00,000		
					26. Advertising Sales And Publicity Expenses	State Plan	Voted-Sixth-Schedule-Garo	14,175		
					Total Object Head-- 26 :			14,175		
					50.Other Charges	State Plan	Voted-Sixth-Schedule-Garo	23,375		
					Total Object Head-- 50 :			23,375		
					Total Sub Head :			2,22,090		
					(03) Soil Conservation Range Offices	0	02. Wages	State Plan	Voted-Sixth-Schedule-Garo	1,14,510
							Total Object Head-- 2 :			1,14,510
			(13) Office Expenses	State Plan			Voted-Sixth-Schedule-Garo	41,375		
			Total Object Head-- 13 :				41,375			
			50.Other Charges	State Plan			Voted-Sixth-Schedule-Garo	8,750		
			Total Object Head-- 50 :				8,750			
			Total Sub Head :			1,64,635				
			Total Minor Head 1 :			3,86,725				
102										

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION						
Department :		Soil Conservation Department						
Source :		288		North Garo Hills & Water Conservation Division				
D.D.O. :		44551		D.S & W.C.O. North Garo Hills Soil & Water Conservation Division				
Month of Account:		06/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	102	(24) Maintenance Of Roads To Works Areas	0	21. Supplies And Materials	State Plan	Voted-Sixth-Schedule-Garo	1,750
					Total Object Head-- 21 :			1,750
					27. Minor Works	State Plan	Voted-Sixth-Schedule-Garo	17,500
					Total Object Head-- 27 :			17,500
					Total Sub Head :			19,250
					Total Minor Head 102 :			19,250
					Total Sub Major Head 0 :			4,05,975
					Total Major Head 2402 :			4,05,975
Month Wise Total :								6,58,475
Month of Account:		07/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(02) Divisional Soil Conservation Offices	0	02. Wages	State Plan	Voted-Sixth-Schedule-Garo	1,17,840
					Total Object Head-- 2 :			1,17,840
					14. Rent, Rates And Taxes	State Plan	Voted-Sixth-Schedule-Garo	1,437
					Total Object Head-- 14 :			1,437
					16. Publications	State Plan	Voted-Sixth-	3,500

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION						
Department :		Soil Conservation Department						
Source :		288 North Garo Hills & Water Conservation Division						
D.D.O. :		44551 D.S & W.C.O. North Garo Hills Soil & Water Conservation Division						
Month of Account:		07/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(02) Divisional Soil Conservation Offices	0	Total Object Head-- 16 :			3,500
					26. Advertising Sales And Publicity Expenses	State Plan	Voted-Sixth-Schedule-Garo	575
					Total Object Head-- 26 :			575
					Total Sub Head :			1,23,352
			(03) Soil Conservation Range Offices	0	02. Wages	State Plan	Voted-Sixth-Schedule-Garo	1,14,510
					Total Object Head-- 2 :			1,14,510
					(11) Travel Expenses, Conveyance Allowances	State Plan	Voted-Sixth-Schedule-Garo	47,660
					Total Object Head-- 11 :			47,660
					16. Publications	State Plan	Voted-Sixth-Schedule-Garo	2,750
					Total Object Head-- 16 :			2,750
					26. Advertising Sales And Publicity Expenses	State Plan	Voted-Sixth-Schedule-Garo	2,750
					Total Object Head-- 26 :			2,750
					28. Payment For Professional And Special Services	State Plan	Voted-Sixth-Schedule-Garo	2,000

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION						
Department :		Soil Conservation Department						
Source :		288		North Garo Hills & Water Conservation Division				
D.D.O. :		44551		D.S & W.C.O. North Garo Hills Soil & Water Conservation Division				
Month of Account:		07/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(03) Soil Conservation Range Offices	0	Total Object Head-- 28 :			2,000
					Total Sub Head :			1,69,670
					Total Minor Head 1 :			2,93,022
					Total Sub Major Head 0 :			2,93,022
					Total Major Head 2402 :			2,93,022
					Month Wise Total :			2,93,022
Month of Account:		08/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(02) Divisional Soil Conservation Offices	0	13.Office Expenses	State Plan	Voted-Sixth-Schedule-Garo	14,00,000
					Total Object Head-- 13 :			14,00,000
					Total Sub Head :			14,00,000
					Total Minor Head 1 :			14,00,000
					Total Sub Major Head 0 :			14,00,000
					Total Major Head 2402 :			14,00,000
					Month Wise Total :			14,00,000
Month of Account:		09/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION											
Department :		Soil Conservation Department											
Source :		288		North Garo Hills & Water Conservation Division									
D.D.O. :		44551		D.S & W.C.O. North Garo Hills Soil & Water Conservation Division									
Month of Account:		09/2026											
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount				
2402	00	102	(06) Afforestation		0	27. Minor Works/Maintenance	State Plan	Voted-Sixth-Schedule-Garo	2,05,55,500				
				Total Object Head-- 27 :							2,05,55,500		
				Total Sub Head :							2,05,55,500		
				Total Minor Head 102 :							2,05,55,500		
				Total Sub Major Head 0 :							2,05,55,500		
				Total Major Head 2402 :							2,05,55,500		
				Month Wise Total :							2,05,55,500		
D.D.O. Total :							2,34,22,255						
Reconciliation Portion													
DDO wise Total (original +Reconciliation) :							2,34,22,255						
Summary of DDO Wise Expenditure													
45	2402	00	001	(02) Divisional Soil Conservation Offices	000	11	11.Travel Expenses, Conveyance Allowances	State Plan	Voted-Sixth-Schedule-Garo	7,440			
45	2402	00	001	(02) Divisional Soil Conservation Offices	000	26	26. Advertising Sales And Publicity Expenses	State Plan	Voted-Sixth-Schedule-Garo	14,750			
45	2402	00	001	(03) Soil Conservation Range Offices	000	02	02. Wages	State Plan	Voted-Sixth-Schedule-Garo	4,52,268			
45	2402	00	001	(02) Divisional Soil Conservation Offices	000	50	50.Other Charges	State Plan	Voted-Sixth-Schedule-Garo	23,375			
45	2216	07	053	(02) Other Maintenance Expenditure	001	27	27.Minor Works/Maintenance	State Plan	Voted-Sixth-Schedule-Garo	2,03,250			
45	2402	00	001	(02) Divisional Soil Conservation Offices	000	13	13.Office Expenses	State Plan	Voted-Sixth-Schedule-	15,00,000			

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Up to Accounting Month September of Financial Year 2026-2027**Demand No.** 45 ADMINISTRATION OF SOIL AND WATER CONSERVATION**Department :** Soil Conservation Department**Source :** 288 North Garo Hills & Water Conservation Division**D.D.O. :** 44551 D.S & W.C.O. North Garo Hills Soil & Water Conservation Division**Reconciliation Portion****Summary of DDO Wise Expenditure**

Garo

Voted-Sixth-Schedule-Garo

8,750

Voted-Sixth-Schedule-Garo

80,960

Voted-Sixth-Schedule-Garo

41,375

Voted-Sixth-Schedule-Garo

17,500

Voted-Sixth-Schedule-Garo

49,250

Voted-Sixth-Schedule-Garo

12,700

Voted-Sixth-Schedule-Garo

2,750

Voted-Sixth-Schedule-Garo

62,500

Voted-Sixth-Schedule-Garo

2,05,55,500

Voted-Sixth-Schedule-Garo

3,67,200

Voted-Sixth-Schedule-Garo

1,750

Voted-Sixth-Schedule-Garo

2,750

Voted-Sixth-Schedule-Garo

11,250

Voted-Sixth-Schedule-Garo

2,000

Voted-Sixth-Schedule-Garo

3,500

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Demand No.	45	ADMINISTRATION OF SOIL AND WATER CONSERVATION
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Department :	Soil Conservation Department
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Source :	288	North Garo Hills & Water Conservation Division
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D.D.O. :	44551	D.S & W.C.O. North Garo Hills Soil & Water Conservation Division
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<i>Reconciliation Portion</i>

<i>Summary of DDO Wise Expenditure</i>

45	2402	00	001	(02) Divisional Soil Conservation Offices	000	14	14. Rent, Rates And Taxes	State Plan	Voted-Sixth-Schedule-Garo	1,437
DDO Wise Total:										2,34,22,255

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION						
Department :		Soil Conservation Department						
Source :		289		South West Garo Hills Soil & Water Conservation Division				
D.D.O. :		44552		D.S & W.C.O. South West Garo Hills Soil & Water Conservation Division				
Month of Account:		04/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(02) Divisional Soil Conservation Offices	0	02. Wages	State Plan	Voted-Sixth-Schedule-Garo	62,160
					Total Object Head-- 2 :			62,160
					Total Sub Head :			62,160
			(03) Soil Conservation Range Offices	0	02. Wages	State Plan	Voted-Sixth-Schedule-Garo	47,460
					Total Object Head-- 2 :			47,460
					Total Sub Head :			47,460
			Total Minor Head 1 :			1,09,620		
			Total Sub Major Head 0 :			1,09,620		
			Total Major Head 2402 :			1,09,620		
Month Wise Total :			1,09,620					
Month of Account:		05/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(02) Divisional Soil Conservation Offices	0	02. Wages	State Plan	Voted-Sixth-Schedule-Garo	66,600
					Total Object Head-- 2 :			66,600
					11.Travel Expenses, Conveyance Allowances	State Plan	Voted-Sixth-Schedule-Garo	14,350

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Up to Accounting Month September of Financial Year 2026-2027

Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION						
Department :		Soil Conservation Department						
Source :		289		South West Garo Hills Soil & Water Conservation Division				
D.D.O. :		44552		D.S & W.C.O. South West Garo Hills Soil & Water Conservation Division				
Month of Account:		05/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(02) Divisional Soil Conservation Offices	0	Total Object Head-- 11 :			14,350
					Total Sub Head :			80,950
			(03) Soil Conservation Range Offices	0	02. Wages	State Plan	Voted-Sixth-Schedule-Garo	50,850
					Total Object Head-- 2 :			50,850
					(11) Travel Expenses, Conveyance Allowances	State Plan	Voted-Sixth-Schedule-Garo	41,384
					Total Object Head-- 11 :			41,384
			Total Sub Head :			92,234		
			(12) Payment Due Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	14. Rent, Rates And Taxes	State Plan	Voted-Sixth-Schedule-Garo	1,688
					Total Object Head-- 14 :			1,688
					Total Sub Head :			1,688
			Total Minor Head 1 :			1,74,872		
			Total Sub Major Head 0 :			1,74,872		
Total Major Head 2402 :			1,74,872					
Month Wise Total :			1,74,872					
Month of Account:		06/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION						
Department :		Soil Conservation Department						
Source :		289	South West Garo Hills Soil & Water Conservation Division					
D.D.O. :		44552	D.S & W.C.O. South West Garo Hills Soil & Water Conservation Division					
Month of Account:		06/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(02) Divisional Soil Conservation Offices	0	02. Wages	State Plan	Voted-Sixth-Schedule-Garo	70,440
					Total Object Head-- 2 :			70,440
					11.Travel Expenses, Conveyance Allowances	State Plan	Voted-Sixth-Schedule-Garo	34,700
					Total Object Head-- 11 :			34,700
					Total Sub Head :			1,05,140
			(03) Soil Conservation Range Offices	0	02. Wages	State Plan	Voted-Sixth-Schedule-Garo	53,820
					Total Object Head-- 2 :			53,820
					Total Sub Head :			53,820
			Total Minor Head 1 :			1,58,960		
		102	(24) Maintenance Of Roads To Works Areas	0	21. Supplies And Materials	State Plan	Voted-Sixth-Schedule-Garo	1,750
					Total Object Head-- 21 :			1,750
					Total Sub Head :			1,750
Total Minor Head 102 :					1,750			
Total Sub Major Head 0 :					1,60,710			
Total Major Head 2402 :			1,60,710					
Month Wise Total :			1,60,710					

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Up to Accounting Month September of Financial Year 2026-2027

Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION								
Department :		Soil Conservation Department								
Source :		289	South West Garo Hills Soil & Water Conservation Division							
D.D.O. :		44552	D.S & W.C.O. South West Garo Hills Soil & Water Conservation Division							
Month of Account:		07/2026								
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount		
2216	07	053	(02) Other Maintenance Expenditure	1	27.Minor Works/Maintenance	State Plan	Voted-Sixth-Schedule-Garo	2,03,250		
					Total Object Head-- 27 :			2,03,250		
					Total Sub Head :			2,03,250		
			(03) Maintenance Of Departmental Non-Residential Buildings	0	27. Minor Works	State Plan	Voted-Sixth-Schedule-Garo	49,250		
					Total Object Head-- 27 :			49,250		
					Total Sub Head :			49,250		
			Total Minor Head 53 :			2,52,500				
			Total Sub Major Head 7 :			2,52,500				
			Total Major Head 2216 :			2,52,500				
2402	00	001	(02) Divisional Soil Conservation Offices	0	02. Wages	State Plan	Voted-Sixth-Schedule-Garo	70,440		
					Total Object Head-- 2 :			70,440		
					11.Travel Expenses, Conveyance Allowances	State Plan	Voted-Sixth-Schedule-Garo	37,351		
					Total Object Head-- 11 :			37,351		
					13.Office Expenses	State Plan	Voted-Sixth-Schedule-Garo	1,00,000		
					Total Object Head-- 13 :			1,00,000		
					16. Publications			State Plan	Voted-Sixth-	3,500

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Up to Accounting Month September of Financial Year 2026-2027

Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION						
Department :		Soil Conservation Department						
Source :		289 South West Garo Hills Soil & Water Conservation Division						
D.D.O. :		44552 D.S & W.C.O. South West Garo Hills Soil & Water Conservation Division						
Month of Account:		07/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(02) Divisional Soil Conservation Offices	0	Total Object Head-- 16 :			3,500
					26. Advertising Sales And Publicity Expenses	State Plan	Voted-Sixth-Schedule-Garo	14,750
					Total Object Head-- 26 :			14,750
					50.Other Charges	State Plan	Voted-Sixth-Schedule-Garo	23,375
					Total Object Head-- 50 :			23,375
					51.Motor Vehicles	State Plan	Voted-Sixth-Schedule-Garo	62,500
					Total Object Head-- 51 :			62,500
				Total Sub Head :				3,11,916
			(03) Soil Conservation Range Offices	0	02. Wages	State Plan	Voted-Sixth-Schedule-Garo	53,820
					Total Object Head-- 2 :			53,820
					(11) Travel Expenses, Conveyance Allowances	State Plan	Voted-Sixth-Schedule-Garo	24,068
					Total Object Head-- 11 :			24,068
					(13) Office Expenses	State Plan	Voted-Sixth-Schedule-Garo	41,375
					Total Object Head-- 13 :			41,375

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Up to Accounting Month September of Financial Year 2026-2027

Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION						
Department :		Soil Conservation Department						
Source :		289		South West Garo Hills Soil & Water Conservation Division				
D.D.O. :		44552		D.S & W.C.O. South West Garo Hills Soil & Water Conservation Division				
Month of Account:		07/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(03) Soil Conservation Range Offices	0	16. Publications	State Plan	Voted-Sixth-Schedule-Garo	2,750
					Total Object Head-- 16 :			2,750
					26.Advertising Sales And Publicity Expenses	State Plan	Voted-Sixth-Schedule-Garo	2,750
					Total Object Head-- 26 :			2,750
					28. Payment For Professional And Special Services	State Plan	Voted-Sixth-Schedule-Garo	2,000
					Total Object Head-- 28 :			2,000
					50.Other Charges	State Plan	Voted-Sixth-Schedule-Garo	8,750
					Total Object Head-- 50 :			8,750
					51.Motor Vehicles	State Plan	Voted-Sixth-Schedule-Garo	11,250
					Total Object Head-- 51 :			11,250
					Total Sub Head :			1,46,763
					Total Minor Head 1 :			4,58,679
		102	(24) Maintenance Of Roads To Works Areas	0	27. Minor Works	State Plan	Voted-Sixth-Schedule-Garo	17,500
Total Object Head-- 27 :					17,500			
Total Sub Head :					17,500			

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Up to Accounting Month September of Financial Year 2026-2027

Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION						
Department :		Soil Conservation Department						
Source :		289		South West Garo Hills Soil & Water Conservation Division				
D.D.O. :		44552		D.S & W.C.O. South West Garo Hills Soil & Water Conservation Division				
Month of Account:		07/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	102	Total Minor Head 102 :					17,500
			Total Sub Major Head 0 :					4,76,179
			Total Major Head 2402 :					4,76,179
			Month Wise Total :					7,28,679
Month of Account:		08/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(01) Directorate Of Soil Conservation	0	02. Wages	State Plan	Voted-Sixth-Schedule-Garo	0
					Total Object Head-- 2 :			0
					Total Sub Head :			0
					Total Minor Head 1 :			0
					Total Sub Major Head 0 :			0
					Total Major Head 2402 :			0
					Month Wise Total :			0
Month of Account:		09/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(02) Divisional Soil Conservation Offices	0	02. Wages	State Plan	Voted-Sixth-Schedule-Garo	0

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION								
Department :		Soil Conservation Department								
Source :		289	South West Garo Hills Soil & Water Conservation Division							
D.D.O. :		44552	D.S & W.C.O. South West Garo Hills Soil & Water Conservation Division							
Month of Account:		09/2026								
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount	
2402	00	001	(02) Divisional Soil Conservation Offices		0	Total Object Head-- 2 :			0	
						Total Sub Head :			0	
						Total Minor Head 1 :			0	
						Total Sub Major Head 0 :			0	
						Total Major Head 2402 :			0	
						Month Wise Total :			0	
						D.D.O. Total :			11,73,881	
Reconciliation Portion										
						DDO wise Total (original +Reconcilation) :			11,73,881	
Summary of DDO Wise Expenditure										
45	2402	00	001	(01) Directorate Of Soil Conservation	000	02	02. Wages	State Plan	Voted-Sixth-Schedule-Garo	0
45	2402	00	001	(03) Soil Conservation Range Offices	000	26	26.Advertising Sales And Publicity Expenses	State Plan	Voted-Sixth-Schedule-Garo	2,750
45	2402	00	001	(12) Payment Due Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	000	14	14. Rent, Rates And Taxes	State Plan	Voted-Sixth-Schedule-Garo	1,688
45	2402	00	102	(24) Maintenance Of Roads To Works Areas	000	21	21. Supplies And Materials	State Plan	Voted-Sixth-Schedule-Garo	1,750
45	2402	00	001	(02) Divisional Soil Conservation Offices	000	26	26. Advertising Sales And Publicity Expenses	State Plan	Voted-Sixth-Schedule-Garo	14,750
45	2402	00	001	(03) Soil Conservation Range Offices	000	16	16. Publications	State Plan	Voted-Sixth-Schedule-Garo	2,750
45	2402	00	001	(03) Soil Conservation Range Offices	000	28	28. Payment For Professional And Special	State Plan	Voted-Sixth-Schedule-Garo	2,000

Reconciliation Sheet (Compiled Account)
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Run Date :

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Up to Accounting Month September of Financial Year 2026-2027**Demand No.** 45 ADMINISTRATION OF SOIL AND WATER CONSERVATION**Department :** Soil Conservation Department**Source :** 289 South West Garo Hills Soil & Water Conservation Division**D.D.O. :** 44552 D.S & W.C.O. South West Garo Hills Soil & Water Conservation Division**Reconciliation Portion****Summary of DDO Wise Expenditure**

Services

45	2402	00	001	(02) Divisional Soil Conservation Offices	000	13	13.Office Expenses	State Plan	Voted-Sixth-Schedule-Garo	1,00,000
45	2402	00	001	(02) Divisional Soil Conservation Offices	000	50	50.Other Charges	State Plan	Voted-Sixth-Schedule-Garo	23,375
45	2402	00	102	(24) Maintenance Of Roads To Works Areas	000	27	27. Minor Works	State Plan	Voted-Sixth-Schedule-Garo	17,500
45	2402	00	001	(03) Soil Conservation Range Offices	000	02	02. Wages	State Plan	Voted-Sixth-Schedule-Garo	2,05,950
45	2402	00	001	(02) Divisional Soil Conservation Offices	000	16	16. Publications	State Plan	Voted-Sixth-Schedule-Garo	3,500
45	2402	00	001	(02) Divisional Soil Conservation Offices	000	51	51.Motor Vehicles	State Plan	Voted-Sixth-Schedule-Garo	62,500
45	2402	00	001	(02) Divisional Soil Conservation Offices	000	02	02. Wages	State Plan	Voted-Sixth-Schedule-Garo	2,69,640
45	2216	07	053	(03) Maintenance Of Departmental Non-Residential Buildings	000	27	27. Minor Works	State Plan	Voted-Sixth-Schedule-Garo	49,250
45	2402	00	001	(03) Soil Conservation Range Offices	000	50	50.Other Charges	State Plan	Voted-Sixth-Schedule-Garo	8,750
45	2402	00	001	(03) Soil Conservation Range Offices	000	13	(13) Office Expenses	State Plan	Voted-Sixth-Schedule-Garo	41,375
45	2402	00	001	(02) Divisional Soil Conservation Offices	000	11	11.Travel Expenses, Conveyance Allowances	State Plan	Voted-Sixth-Schedule-Garo	86,401
45	2402	00	001	(03) Soil Conservation Range Offices	000	11	(11) Travel Expenses, Conveyance Allowances	State Plan	Voted-Sixth-Schedule-Garo	65,452
45	2216	07	053	(02) Other Maintenance Expenditure	001	27	27.Minor Works/Maintenance	State Plan	Voted-Sixth-Schedule-Garo	2,03,250
45	2402	00	001	(03) Soil Conservation Range Offices	000	51	51.Motor Vehicles	State Plan	Voted-Sixth-Schedule-Garo	11,250

DDO Wise Total:**11,73,881**

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Up to Accounting Month September of Financial Year 2026-2027

Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION						
Department :		Soil Conservation Department						
Source :		290		South West Khasi Shiils Soil & Water Conservation Division				
D.D.O. :		44553		D.S & W.C.O. South West Khasi Hills Soil & Water Conservation Division				
Month of Account:		04/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(02) Divisional Soil Conservation Offices	0	02. Wages	State Plan	Voted-Sixth-Schedule-Khasi	90,334
					Total Object Head-- 2 :		90,334	
					Total Sub Head :		90,334	
			(03) Soil Conservation Range Offices	0	02. Wages	State Plan	Voted-Sixth-Schedule-Khasi	73,532
					Total Object Head-- 2 :		73,532	
					Total Sub Head :		73,532	
			Total Minor Head 1 :		1,63,866			
			Total Sub Major Head 0 :		1,63,866			
			Total Major Head 2402 :		1,63,866			
			Month Wise Total :		1,63,866			
Month of Account:		05/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(02) Divisional Soil Conservation Offices	0	02. Wages	State Plan	Voted-Sixth-Schedule-Khasi	89,670
					Total Object Head-- 2 :		89,670	
					Total Sub Head :		89,670	
			(03) Soil Conservation Range Offices	0	02. Wages	State Plan	Voted-Sixth-Schedule-Khasi	72,990

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION						
Department :		Soil Conservation Department						
Source :		290		South West Khasi Shiils Soil & Water Conservation Division				
D.D.O. :		44553		D.S & W.C.O. South West Khasi Hills Soil & Water Conservation Division				
Month of Account:		05/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(03) Soil Conservation Range Offices	0	Total Object Head-- 2 :			72,990
					Total Sub Head :			72,990
			(12) Payment Due Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	14. Rent, Rates And Taxes	State Plan	Voted-Sixth-Schedule-Khasi	18,360
					Total Object Head-- 14 :			18,360
					Total Sub Head :			18,360
					Total Minor Head 1 :			1,81,020
			Total Sub Major Head 0 :			1,81,020		
			Total Major Head 2402 :			1,81,020		
Month Wise Total :			1,81,020					
Month of Account:		06/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(02) Divisional Soil Conservation Offices	0	02. Wages	State Plan	Voted-Sixth-Schedule-Khasi	0
					Total Object Head-- 2 :			0
					Total Sub Head :			0
					Total Minor Head 1 :			0
					Total Sub Major Head 0 :			0
Total Major Head 2402 :			0					

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION								
Department :		Soil Conservation Department								
Source :		290		South West Khasi Shiils Soil & Water Conservation Division						
D.D.O. :		44553		D.S & W.C.O. South West Khasi Hills Soil & Water Conservation Division						
Month of Account:		06/2026								
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount		
Month Wise Total :								0		
Month of Account:		07/2026								
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount		
2402	00	001	(02) Divisional Soil Conservation Offices	0	02. Wages	State Plan	Voted-Sixth-Schedule-Khasi	2,07,859		
					Total Object Head-- 2 :			2,07,859		
					11.Travel Expenses, Conveyance Allowances	State Plan	Voted-Sixth-Schedule-Khasi	54,865		
					Total Object Head-- 11 :			54,865		
					Total Sub Head :			2,62,724		
					(03) Soil Conservation Range Offices			0	02. Wages	State Plan
			02. Wages	State Plan	Voted-Sixth-Schedule-Khasi	72,990				
			Total Object Head-- 2 :			1,48,413				
			Total Sub Head :			1,48,413				
			Total Minor Head 1 :			4,11,137				
Total Sub Major Head 0 :			4,11,137							
Total Major Head 2402 :			4,11,137							

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Up to Accounting Month September of Financial Year 2026-2027

Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION						
Department :		Soil Conservation Department						
Source :		290		South West Khasi Shiils Soil & Water Conservation Division				
D.D.O. :		44553		D.S & W.C.O. South West Khasi Hills Soil & Water Conservation Division				
Month of Account:		07/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
Month Wise Total :								4,11,137
Month of Account:		08/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(03) Soil Conservation Range Offices	0	(11) Travel Expenses, Conveyance Allowances	State Plan	Voted-Sixth-Schedule-Khasi	69,300
					Total Object Head-- 11 :		69,300	
					Total Sub Head :		69,300	
			(12) Payment Due Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	14. Rent, Rates And Taxes	State Plan	Voted-Sixth-Schedule-Khasi	11,079
					Total Object Head-- 14 :		11,079	
					Total Sub Head :		11,079	
		Total Minor Head 1 :		80,379				
		102	(19) Jhum Control Schemes	7	11. Domestic Travel Expenses	State Plan	Voted-Sixth-Schedule-Khasi	53,000
					Total Object Head-- 11 :		53,000	
					Total Sub Head :		53,000	
Total Minor Head 102 :					53,000			
Total Sub Major Head 0 :								1,33,379

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION						
Department :		Soil Conservation Department						
Source :		290		South West Khasi Shiils Soil & Water Conservation Division				
D.D.O. :		44553		D.S & W.C.O. South West Khasi Hills Soil & Water Conservation Division				
Month of Account:		08/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402					Total Major Head 2402 :			1,33,379
					Month Wise Total :			1,33,379
Month of Account:		09/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2216	07	053	(02) Other Maintenance Expenditure	1	27.Minor Works/Maintenance	State Plan	Voted-Sixth-Schedule-Khasi	2,03,250
					Total Object Head-- 27 :			2,03,250
					Total Sub Head :			2,03,250
					(03) Maintenance Of Departmental Non-Residential Buildings	0	27. Minor Works	State Plan
			Total Object Head-- 27 :				49,250	
			Total Sub Head :				49,250	
			Total Minor Head 53 :				2,52,500	
			Total Sub Major Head 7 :			2,52,500		
Total Major Head 2216 :			2,52,500					
2402	00	001	(02) Divisional Soil Conservation Offices	0	11.Travel Expenses, Conveyance Allowances	State Plan	Voted-Sixth-Schedule-Khasi	8,780
					Total Object Head-- 11 :			8,780
					13.Office Expenses	State Plan	Voted-Sixth-	41,334

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION						
Department :		Soil Conservation Department						
Source :		290	South West Khasi Shiils Soil & Water Conservation Division					
D.D.O. :		44553	D.S & W.C.O. South West Khasi Hills Soil & Water Conservation Division					
Month of Account:		09/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(02) Divisional Soil Conservation Offices	0	Total Object Head-- 13 :			41,334
					50.Other Charges	State Plan	Voted-Sixth-Schedule-Khasi	23,221
					Total Object Head-- 50 :			23,221
					Total Sub Head :			73,335
			(12) Payment Due Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	14. Rent, Rates And Taxes	State Plan	Voted-Sixth-Schedule-Khasi	3,759
					Total Object Head-- 14 :			3,759
					Total Sub Head :			3,759
					Total Minor Head 1 :			77,094
		102	(24) Maintenance Of Roads To Works Areas	0	27. Minor Works	State Plan	Voted-Sixth-Schedule-Khasi	17,500
					Total Object Head-- 27 :			17,500
					Total Sub Head :			17,500
					Total Minor Head 102 :			17,500
			Total Sub Major Head 0 :			94,594		
			Total Major Head 2402 :			94,594		
			Month Wise Total :			3,47,094		
			D.D.O. Total :			12,36,496		
Reconciliation Portion								

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Demand No. 45 ADMINISTRATION OF SOIL AND WATER CONSERVATION

Department : Soil Conservation Department

Source : 290 South West Khasi Shiils Soil & Water Conservation Division

D.D.O. : 44553 D.S & W.C.O. South West Khasi Hills Soil & Water Conservation Division

Reconciliation Portion

DDO wise Total (original +Reconciliation) : 12,36,496

Summary of DDO Wise Expenditure

45	2402	00	001	(02) Divisional Soil Conservation Offices	000	50	50.Other Charges	State Plan	Voted-Sixth-Schedule-Khasi	23,221
45	2216	07	053	(02) Other Maintenance Expenditure	001	27	27.Minor Works/Maintenance	State Plan	Voted-Sixth-Schedule-Khasi	2,03,250
45	2402	00	001	(02) Divisional Soil Conservation Offices	000	02	02. Wages	State Plan	Voted-Sixth-Schedule-Khasi	3,87,863
45	2402	00	001	(12) Payment Due Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	000	14	14. Rent, Rates And Taxes	State Plan	Voted-Sixth-Schedule-Khasi	33,198
45	2402	00	001	(03) Soil Conservation Range Offices	000	11	(11) Travel Expenses, Conveyance Allowances	State Plan	Voted-Sixth-Schedule-Khasi	69,300
45	2216	07	053	(03) Maintenance Of Departmental Non-Residential Buildings	000	27	27. Minor Works	State Plan	Voted-Sixth-Schedule-Khasi	49,250
45	2402	00	001	(02) Divisional Soil Conservation Offices	000	11	11.Travel Expenses, Conveyance Allowances	State Plan	Voted-Sixth-Schedule-Khasi	63,645
45	2402	00	001	(02) Divisional Soil Conservation Offices	000	13	13.Office Expenses	State Plan	Voted-Sixth-Schedule-Khasi	41,334
45	2402	00	001	(03) Soil Conservation Range Offices	000	02	02. Wages	State Plan	Voted-Sixth-Schedule-Khasi	2,94,935
45	2402	00	102	(19) Jhum Control Schemes	007	11	11. Domestic Travel Expenses	State Plan	Voted-Sixth-Schedule-Khasi	53,000
45	2402	00	102	(24) Maintenance Of Roads To Works Areas	000	27	27. Minor Works	State Plan	Voted-Sixth-Schedule-Khasi	17,500
DDO Wise Total:										12,36,496

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION						
Department :		Soil Conservation Department						
Source :		291 East Jaintia Hills Soil & Water Conservation Division						
D.D.O. :		44554 D.S & W.C.O. East Jaintia Hills Soil & Water Conservation Division						
Month of Account:		04/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(02) Divisional Soil Conservation Offices	0	02. Wages	State Plan	Voted-Sixth-Schedule-Jaintia	91,636
					Total Object Head-- 2 :		91,636	
			Total Sub Head :				91,636	
			(03) Soil Conservation Range Offices	0	02. Wages	State Plan	Voted-Sixth-Schedule-Jaintia	52,917
					Total Object Head-- 2 :		52,917	
			Total Sub Head :				52,917	
			(09) Watershed Management Division	0	02. Wages	State Plan	Voted-Sixth-Schedule-Jaintia	36,146
					Total Object Head-- 2 :		36,146	
			Total Sub Head :				36,146	
			Total Minor Head 1 :				1,80,699	
Total Sub Major Head 0 :				1,80,699				
Total Major Head 2402 :				1,80,699				
Month Wise Total :				1,80,699				
Month of Account:		05/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(02) Divisional Soil Conservation Offices	0	02. Wages	State Plan	Voted-Sixth-Schedule-Jaintia	79,598

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION						
Department :		Soil Conservation Department						
Source :		291	East Jaintia Hills Soil & Water Conservation Division					
D.D.O. :		44554	D.S & W.C.O. East Jaintia Hills Soil & Water Conservation Division					
Month of Account:		05/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(02) Divisional Soil Conservation Offices	0	Total Object Head-- 2 :			79,598
					11.Travel Expenses, Conveyance Allowances	State Plan	Voted-Sixth-Schedule-Jaintia	63,350
					Total Object Head-- 11 :			63,350
					Total Sub Head :			1,42,948
			(03) Soil Conservation Range Offices	0	02. Wages	State Plan	Voted-Sixth-Schedule-Jaintia	52,530
					Total Object Head-- 2 :			52,530
					Total Sub Head :			52,530
			(09) Watershed Management Division	0	02. Wages	State Plan	Voted-Sixth-Schedule-Jaintia	31,096
					Total Object Head-- 2 :			31,096
					Total Sub Head :			31,096
			Total Minor Head 1 :			2,26,574		
		102	(19) Jhum Control Schemes	7	11. Domestic Travel Expenses	State Plan	Voted-Sixth-Schedule-Jaintia	6,528
					Total Object Head-- 11 :			6,528
					Total Sub Head :			6,528
					Total Minor Head 102 :			6,528
Total Sub Major Head 0 :			2,33,102					
Total Major Head 2402 :			2,33,102					

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION						
Department :		Soil Conservation Department						
Source :		291		East Jaintia Hills Soil & Water Conservation Division				
D.D.O. :		44554		D.S & W.C.O. East Jaintia Hills Soil & Water Conservation Division				
Month of Account:		05/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
Month Wise Total :								2,33,102
Month of Account:		06/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(02) Divisional Soil Conservation Offices	0	02. Wages	State Plan	Voted-Sixth-Schedule-Jaintia	92,198
					Total Object Head-- 2 :		92,198	
					Total Sub Head :		92,198	
			(03) Soil Conservation Range Offices	0	02. Wages	State Plan	Voted-Sixth-Schedule-Jaintia	54,281
					Total Object Head-- 2 :		54,281	
					Total Sub Head :		54,281	
			(09) Watershed Management Division	0	02. Wages	State Plan	Voted-Sixth-Schedule-Jaintia	35,880
					Total Object Head-- 2 :		35,880	
					Total Sub Head :		35,880	
			(12) Payment Due Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	14. Rent, Rates And Taxes	State Plan	Voted-Sixth-Schedule-Jaintia	3,005
					Total Object Head-- 14 :		3,005	
					Total Sub Head :		3,005	
Total Minor Head 1 :							1,85,364	

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION							
Department :		Soil Conservation Department							
Source :		291		East Jaintia Hills Soil & Water Conservation Division					
D.D.O. :		44554		D.S & W.C.O. East Jaintia Hills Soil & Water Conservation Division					
Month of Account:		06/2026							
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount	
2402	00				Total Sub Major Head 0 :			1,85,364	
								Total Major Head 2402 :	1,85,364
								Month Wise Total :	1,85,364
Month of Account:		07/2026							
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount	
2402	00	001	(02) Divisional Soil Conservation Offices	0	02. Wages	State Plan	Voted-Sixth-Schedule-Jaintia	79,000	
					Total Object Head-- 2 :			79,000	
					11.Travel Expenses, Conveyance Allowances	State Plan	Voted-Sixth-Schedule-Jaintia	50,980	
					Total Object Head-- 11 :			50,980	
			Total Sub Head :			1,29,980			
			(03) Soil Conservation Range Offices	0	02. Wages	State Plan	Voted-Sixth-Schedule-Jaintia	52,530	
					Total Object Head-- 2 :			52,530	
					(11) Travel Expenses, Conveyance Allowances	State Plan	Voted-Sixth-Schedule-Jaintia	10,125	
Total Object Head-- 11 :					10,125				

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION						
Department :		Soil Conservation Department						
Source :		291		East Jaintia Hills Soil & Water Conservation Division				
D.D.O. :		44554		D.S & W.C.O. East Jaintia Hills Soil & Water Conservation Division				
Month of Account:		07/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(03) Soil Conservation Range Offices				Total Sub Head :	62,655
			(09) Watershed Management Division	0	02. Wages	State Plan	Voted-Sixth-Schedule-Jaintia	35,880
					Total Object Head-- 2 :			35,880
					(11) Travel Expenses, Conveyance Allowances	State Plan	Voted-Sixth-Schedule-Jaintia	10,623
					Total Object Head-- 11 :			10,623
					Total Sub Head :			46,503
			Total Minor Head 1 :			2,39,138		
			102	(19) Jhum Control Schemes	7	11. Domestic Travel Expenses	State Plan	Voted-Sixth-Schedule-Jaintia
		Total Object Head-- 11 :				3,970		
		Total Sub Head :				3,970		
		Total Minor Head 102 :				3,970		
		Total Sub Major Head 0 :				2,43,108		
		Total Major Head 2402 :			2,43,108			
Month Wise Total :			2,43,108					
Month of Account:		08/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION						
Department :		Soil Conservation Department						
Source :		291	East Jaintia Hills Soil & Water Conservation Division					
D.D.O. :		44554	D.S & W.C.O. East Jaintia Hills Soil & Water Conservation Division					
Month of Account:		08/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2216	07	053	(02) Other Maintenance Expenditure	1	27.Minor Works/Maintenance	State Plan	Voted-Sixth-Schedule-Jaintia	2,00,000
					Total Object Head-- 27 :		2,00,000	
					Total Sub Head :		2,00,000	
					(03) Maintenance Of Departmental Non-Residential Buildings	0	27. Minor Works	State Plan
			Total Object Head-- 27 :				49,250	
			Total Sub Head :				49,250	
			Total Minor Head 53 :				2,49,250	
			Total Sub Major Head 7 :				2,49,250	
			Total Major Head 2216 :				2,49,250	
			2402	00	001	(01) Directorate Of Soil Conservation	0	Medical Treatment
Total Object Head-- 6 :		90,539						
Total Sub Head :		90,539						
(02) Divisional Soil Conservation Offices	0	16. Publications						State Plan
		Total Object Head-- 16 :				3,500		
		26. Advertising Sales And Publicity Expenses				State Plan	Voted-Sixth-Schedule-Jaintia	14,750
		Total Object Head-- 26 :				14,750		

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION						
Department :		Soil Conservation Department						
Source :		291 East Jaintia Hills Soil & Water Conservation Division						
D.D.O. :		44554 D.S & W.C.O. East Jaintia Hills Soil & Water Conservation Division						
Month of Account:		08/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(02) Divisional Soil Conservation Offices	0	50.Other Charges	State Plan	Voted-Sixth-Schedule-Jaintia	23,000
					Total Object Head-- 50 :			23,000
					Total Sub Head :			41,250
			(03) Soil Conservation Range Offices	0	(13) Office Expenses	State Plan	Voted-Sixth-Schedule-Jaintia	41,375
					Total Object Head-- 13 :			41,375
					16. Publications	State Plan	Voted-Sixth-Schedule-Jaintia	2,750
					Total Object Head-- 16 :			2,750
					26.Advertising Sales And Publicity Expenses	State Plan	Voted-Sixth-Schedule-Jaintia	2,750
					Total Object Head-- 26 :			2,750
					50.Other Charges	State Plan	Voted-Sixth-Schedule-Jaintia	8,500
					Total Object Head-- 50 :			8,500
					51.Motor Vehicles	State Plan	Voted-Sixth-Schedule-Jaintia	11,250
					Total Object Head-- 51 :			11,250
					Total Sub Head :			66,625
			(09) Watershed Management Division	0	(13) Office Expenses	State Plan	Voted-Sixth-Schedule-Jaintia	10,625

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION							
Department :		Soil Conservation Department							
Source :		291		East Jaintia Hills Soil & Water Conservation Division					
D.D.O. :		44554		D.S & W.C.O. East Jaintia Hills Soil & Water Conservation Division					
Month of Account:		08/2026							
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(09) Watershed Management Division		0	Total Object Head-- 13 :			10,625
						16. Publications	State Plan	Voted-Sixth-Schedule-Jaintia	2,250
						Total Object Head-- 16 :			2,250
						26. Advertising And Publicity	State Plan	Voted-Sixth-Schedule-Jaintia	2,000
						Total Object Head-- 26 :			2,000
						50.Other Charges	State Plan	Voted-Sixth-Schedule-Jaintia	3,250
						Total Object Head-- 50 :			3,250
						51.Motor Vehicles	State Plan	Voted-Sixth-Schedule-Jaintia	9,000
						Total Object Head-- 51 :			9,000
						Total Sub Head :			27,125
						Total Minor Head 1 :			2,25,539
						Total Sub Major Head 0 :			2,25,539
Total Major Head 2402 :			2,25,539						
Month Wise Total :			4,74,789						
Month of Account:		09/2026							
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION						
Department :		Soil Conservation Department						
Source :		291 East Jaintia Hills Soil & Water Conservation Division						
D.D.O. :		44554 D.S & W.C.O. East Jaintia Hills Soil & Water Conservation Division						
Month of Account:		09/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2402	00	001	(02) Divisional Soil Conservation Offices	0	11.Travel Expenses, Conveyance Allowances	State Plan	Voted-Sixth-Schedule-Jaintia	1,86,907
					Total Object Head-- 11 :			1,86,907
					51.Motor Vehicles	State Plan	Voted-Sixth-Schedule-Jaintia	60,000
					Total Object Head-- 51 :			60,000
					Total Sub Head :			2,46,907
			(03) Soil Conservation Range Offices	0	(11) Travel Expenses, Conveyance Allowances	State Plan	Voted-Sixth-Schedule-Jaintia	6,130
					Total Object Head-- 11 :			6,130
					Total Sub Head :			6,130
			(09) Watershed Management Division	0	(11) Travel Expenses, Conveyance Allowances	State Plan	Voted-Sixth-Schedule-Jaintia	49,364
					Total Object Head-- 11 :			49,364
					Total Sub Head :			49,364
			(12) Payment Due Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	14. Rent, Rates And Taxes	State Plan	Voted-Sixth-Schedule-Jaintia	3,006
					Total Object Head-- 14 :			3,006

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Demand No.		45 ADMINISTRATION OF SOIL AND WATER CONSERVATION									
Department :		Soil Conservation Department									
Source :		291		East Jaintia Hills Soil & Water Conservation Division							
D.D.O. :		44554		D.S & W.C.O. East Jaintia Hills Soil & Water Conservation Division							
Month of Account:		09/2026									
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan		Net Amount	
2402	00	001	(12) Payment Due Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)			Total Sub Head :				3,006	
			Total Minor Head 1 :						3,05,407		
		102	(19) Jhum Control Schemes		7	11. Domestic Travel Expenses	State Plan	Voted-Sixth-Schedule-Jaintia	4,751		
			Total Object Head-- 11 :						4,751		
			Total Sub Head :						4,751		
			Total Minor Head 102 :						4,751		
			Total Sub Major Head 0 :						3,10,158		
		Total Major Head 2402 :						3,10,158			
Month Wise Total :						3,10,158					
D.D.O. Total :						16,27,220					
Reconciliation Portion											
						DDO wise Total (original +Reconciliation) :				16,27,220	
<u>Summary of DDO Wise Expenditure</u>											
45	2402	00	001	(02) Divisional Soil Conservation Offices	000	50	50.Other Charges	State Plan	Voted-Sixth-Schedule-Jaintia	23,000	
45	2402	00	102	(19) Jhum Control Schemes	007	11	11. Domestic Travel Expenses	State Plan	Voted-Sixth-Schedule-Jaintia	15,249	
45	2402	00	001	(03) Soil Conservation Range Offices	000	51	51.Motor Vehicles	State Plan	Voted-Sixth-Schedule-Jaintia	11,250	
45	2402	00	001	(02) Divisional Soil Conservation Offices	000	16	16. Publications	State Plan	Voted-Sixth-Schedule-	3,500	

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Demand No. 45 ADMINISTRATION OF SOIL AND WATER CONSERVATION**Department :** Soil Conservation Department**Source :** 291 East Jaintia Hills Soil & Water Conservation Division**D.D.O. :** 44554 D.S & W.C.O. East Jaintia Hills Soil & Water Conservation Division**Reconciliation Portion****Summary of DDO Wise Expenditure**

									Jaintia	
45	2402	00	001	(12) Payment Due Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	000	14	14. Rent, Rates And Taxes	State Plan	Voted-Sixth-Schedule-Jaintia	6,011
45	2402	00	001	(09) Watershed Management Division	000	02	02. Wages	State Plan	Voted-Sixth-Schedule-Jaintia	1,39,002
45	2402	00	001	(02) Divisional Soil Conservation Offices	000	26	26. Advertising Sales And Publicity Expenses	State Plan	Voted-Sixth-Schedule-Jaintia	14,750
45	2216	07	053	(03) Maintenance Of Departmental Non-Residential Buildings	000	27	27. Minor Works	State Plan	Voted-Sixth-Schedule-Jaintia	49,250
45	2402	00	001	(03) Soil Conservation Range Offices	000	26	26.Advertising Sales And Publicity Expenses	State Plan	Voted-Sixth-Schedule-Jaintia	2,750
45	2402	00	001	(09) Watershed Management Division	000	26	26. Advertising And Publicity	State Plan	Voted-Sixth-Schedule-Jaintia	2,000
45	2402	00	001	(02) Divisional Soil Conservation Offices	000	51	51.Motor Vehicles	State Plan	Voted-Sixth-Schedule-Jaintia	60,000
45	2402	00	001	(03) Soil Conservation Range Offices	000	02	02. Wages	State Plan	Voted-Sixth-Schedule-Jaintia	2,12,258
45	2216	07	053	(02) Other Maintenance Expenditure	001	27	27.Minor Works/Maintenance	State Plan	Voted-Sixth-Schedule-Jaintia	2,00,000
45	2402	00	001	(01) Directorate Of Soil Conservation	000	06	Medical Treatment	State Plan	Voted-Sixth-Schedule-Jaintia	90,539
45	2402	00	001	(03) Soil Conservation Range Offices	000	16	16. Publications	State Plan	Voted-Sixth-Schedule-Jaintia	2,750
45	2402	00	001	(09) Watershed Management Division	000	16	16. Publications	State Plan	Voted-Sixth-Schedule-Jaintia	2,250
45	2402	00	001	(03) Soil Conservation Range Offices	000	11	(11) Travel Expenses, Conveyance Allowances	State Plan	Voted-Sixth-Schedule-Jaintia	16,255
45	2402	00	001	(09) Watershed Management Division	000	51	51.Motor Vehicles	State Plan	Voted-Sixth-Schedule-Jaintia	9,000
45	2402	00	001	(03) Soil Conservation Range Offices	000	13	(13) Office Expenses	State Plan	Voted-Sixth-Schedule-Jaintia	41,375
				(03) Soil Conservation Range Offices			50.Other Charges	State Plan	Voted-Sixth-Schedule-	

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Demand No. 45 ADMINISTRATION OF SOIL AND WATER CONSERVATION

Department : Soil Conservation Department

Source : 291 East Jaintia Hills Soil & Water Conservation Division

D.D.O. : 44554 D.S & W.C.O. East Jaintia Hills Soil & Water Conservation Division

Reconciliation Portion

Summary of DDO Wise Expenditure

45	2402	00	001		000	50		Jaintia	8,500
45	2402	00	001	(09) Watershed Management Division	000	11	(11) Travel Expenses, Conveyance Allowances	State Plan Voted-Sixth-Schedule-Jaintia	59,987
45	2402	00	001	(02) Divisional Soil Conservation Offices	000	11	11.Travel Expenses, Conveyance Allowances	State Plan Voted-Sixth-Schedule-Jaintia	3,01,237
45	2402	00	001	(09) Watershed Management Division	000	50	50.Other Charges	State Plan Voted-Sixth-Schedule-Jaintia	3,250
45	2402	00	001	(02) Divisional Soil Conservation Offices	000	02	02. Wages	State Plan Voted-Sixth-Schedule-Jaintia	3,42,432
45	2402	00	001	(09) Watershed Management Division	000	13	(13) Office Expenses	State Plan Voted-Sixth-Schedule-Jaintia	10,625
DDO Wise Total:									16,27,220