

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

Page No. 1
Run Date : 16/07/2026

Up to Accounting Month June of Financial Year 2026-2027

Demand :		46		ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES												
Department :		Border Areas Development Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		400001		Director Of Border Areas Development 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		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	General-Voted		100	Voucher	2,66,791	0	52,500	0	2,14,291	2,66,791	
						General-Voted		281	Voucher	9,15,890	6,000	97,500	19,800	7,92,590	9,09,890	
						Total Object Head-- 1 :				11,82,681	6,000	1,50,000	19,800	10,06,881	11,76,681	
					Wages	General-Voted		1271	Voucher	15,000	0	0	0	15,000	15,000	
						General-Voted		1275	Voucher	1,28,550	0	0	0	1,28,550	1,28,550	
						Total Object Head-- 2 :				1,43,550	0	0	0	1,43,550	1,43,550	
					Total Sub Head :				13,26,231	6,000	1,50,000	19,800	11,50,431	13,20,231		
					Total Minor Head 1 :				13,26,231	6,000	1,50,000	19,800	11,50,431	13,20,231		
					Total Sub Major Head 6 :				13,26,231	6,000	1,50,000	19,800	11,50,431	13,20,231		
					Total Major Head 2575 :				13,26,231	6,000	1,50,000	19,800	11,50,431	13,20,231		
Total of Month :										13,26,231	6,000	1,50,000	19,800	11,50,431	13,20,231	
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		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	General-Voted		1858	Voucher	3,53,924	0	40,000	0	3,13,924	3,53,924	
						General-Voted		539	Voucher	9,15,890	6,000	97,500	19,800	7,92,590	9,09,890	
						General-Voted		682	Voucher	2,66,791	0	52,500	0	2,14,291	2,66,791	
						Total Object Head-- 1 :				15,36,605	6,000	1,90,000	19,800	13,20,805	15,30,605	
					Wages	General-Voted		1009								

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Shillong

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Demand :		46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES															
Department :		Border Areas Development Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		400001 Director Of Border Areas Development 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		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Wages	General-Voted	1009	Voucher	1,28,550	0	0	0	1,28,550	1,28,550			
						General-Voted	1010	Voucher	15,000	0	0	0	15,000	15,000			
						Total Object Head-- 2 :				1,43,550	0	0	0	1,43,550	1,43,550		
					Total Sub Head :				16,80,155	6,000	1,90,000	19,800	14,64,355	16,74,155			
					Total Minor Head 1 :				16,80,155	6,000	1,90,000	19,800	14,64,355	16,74,155			
					Total Sub Major Head 6 :				16,80,155	6,000	1,90,000	19,800	14,64,355	16,74,155			
					Total Major Head 2575 :				16,80,155	6,000	1,90,000	19,800	14,64,355	16,74,155			
Total of Month :											16,80,155	6,000	1,90,000	19,800	14,64,355	16,74,155	
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		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	General-Voted	3109	Voucher	28,030	0	0	0	28,030	28,030			
						General-Voted	3133	Voucher	53,750	0	0	0	53,750	53,750			
						General-Voted	4300	Challan	-6,000	0	0	0	-6,000	-6,000			
						General-Voted	485	Voucher	9,15,890	0	98,000	19,800	7,98,090	9,15,890			
						General-Voted	486	Voucher	4,43,753	0	77,500	0	3,66,253	4,43,753			
						Total Object Head-- 1 :				14,35,423	0	1,75,500	19,800	12,40,123	14,35,423		
					Wages	General-Voted	956	Voucher	15,000	0	0	0	15,000	15,000			
General-Voted	957	Voucher	1,32,835	0		0	0	1,32,835	1,32,835								

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Demand :		46		ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES													
Department :		Border Areas Development Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		400001		Director Of Border Areas Development Shillong													
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		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Wages	Total Object Head-- 2 :			1,47,835	0	0	0	1,47,835	1,47,835			
					Medical Treatement	General-Voted	1827	Voucher	63,984	0	0	0	63,984	63,984			
					Total Object Head-- 6 :			63,984	0	0	0	63,984	63,984				
					Domestic Travel Expenses	General-Voted	3592	Voucher	34,585	0	0	0	34,585	34,585			
					Total Object Head-- 11 :			34,585	0	0	0	34,585	34,585				
					Office Expenses	General-Voted	3646	Voucher	45,876	0	0	0	45,876	45,876			
					Total Object Head-- 13 :			45,876	0	0	0	45,876	45,876				
					Total Sub Head :			17,27,703	0	1,75,500	19,800	15,32,403	17,27,703				
					Total Minor Head 1 :			17,27,703	0	1,75,500	19,800	15,32,403	17,27,703				
					Total Sub Major Head 6 :			17,27,703	0	1,75,500	19,800	15,32,403	17,27,703				
					Total Major Head 2575 :			17,27,703	0	1,75,500	19,800	15,32,403	17,27,703				
Total of Month :			17,27,703	0	1,75,500	19,800	15,32,403	17,27,703									
Total of DDO 400001 :			47,34,089	12,000	5,15,500	59,400	41,47,189	47,22,089									
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	
Summary of DDO wise expenditure																	
(01) Border Areas Programme Under Border					Salary			General-Voted									

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Demand :		46	ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES				
Department :		Border Areas Development Department					
Treasury		Shillong (North) Treasury					
D.D.O. :		400001	Director Of Border Areas Development Shillong				
<u>Summary of DDO wise expenditure</u>							
2575	06	1	Areas Department.	1			41,42,709
2575	06	1	(01) Border Areas Programme Under Border Areas Department.	1	Wages	General-Voted	4,34,935
2575	06	1	(01) Border Areas Programme Under Border Areas Department.	1	Medical Treatement	General-Voted	63,984
2575	06	1	(01) Border Areas Programme Under Border Areas Department.	1	Domestic Travel Expenses	General-Voted	34,585
2575	06	1	(01) Border Areas Programme Under Border Areas Department.	1	Office Expenses	General-Voted	45,876
							47,22,089

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Demand :		46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES																
Department :		Border Areas Development Department																
Treasury		Shillong (North) Treasury																
D.D.O. :		400002 Asstt. Director Border Areas Development East Khasi Hills																
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	
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Khasi	276	Voucher	1,31,324	0	0	0	1,31,324	1,31,324				
						Voted-Sixth-Schedule-Khasi	277	Voucher	80,184	0	20,000	0	60,184	80,184				
						Voted-Sixth-Schedule-Khasi	97	Voucher	1,26,827	0	10,000	0	1,16,827	1,26,827				
						Total Object Head-- 1 :		3,38,335	0	30,000	0	3,08,335	3,38,335					
					Wages	Voted-Sixth-Schedule-Khasi	1280	Voucher	51,180	0	0	0	51,180	51,180				
						Total Object Head-- 2 :		51,180	0	0	0	51,180	51,180					
						Total Sub Head :		3,89,515	0	30,000	0	3,59,515	3,89,515					
						Total Minor Head 1 :		3,89,515	0	30,000	0	3,59,515	3,89,515					
Total Sub Major Head 6 :		3,89,515	0	30,000	0	3,59,515	3,89,515											
Total Major Head 2575 :		3,89,515	0	30,000	0	3,59,515	3,89,515											
Total of Month :												3,89,515	0	30,000	0	3,59,515	3,89,515	
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	
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Khasi	591	Voucher	1,31,324	0	0	0	1,31,324	1,31,324				
						Voted-Sixth-Schedule-Khasi	592	Voucher	80,184	0	20,000	0	60,184	80,184				

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Demand :		46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES																
Department :		Border Areas Development Department																
Treasury		Shillong (North) Treasury																
D.D.O. :		400002 Asstt. Director Border Areas Development East Khasi Hills																
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		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary		Voted-Sixth-Schedule-Khasi	683	Voucher	1,26,827	0	10,000	0			1,16,827	1,26,827	
Total Object Head-- 1 :										3,38,335	0	30,000	0		3,08,335	3,38,335		
					Wages		Voted-Sixth-Schedule-Khasi	1008	Voucher	51,180	0	0	0		51,180	51,180		
Total Object Head-- 2 :										51,180	0	0	0		51,180	51,180		
Total Sub Head :										3,89,515	0	30,000	0		3,59,515	3,89,515		
Total Minor Head 1 :										3,89,515	0	30,000	0		3,59,515	3,89,515		
Total Sub Major Head 6 :										3,89,515	0	30,000	0		3,59,515	3,89,515		
Total Major Head 2575 :										3,89,515	0	30,000	0		3,59,515	3,89,515		
Total of Month :										3,89,515	0	30,000	0		3,59,515	3,89,515		
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		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary		Voted-Sixth-Schedule-Khasi	12	Voucher	80,184	0	20,000	0			60,184	80,184	
						Voted-Sixth-Schedule-Khasi	2728	Voucher	7,770	0	0	0		7,770	7,770			
						Voted-Sixth-Schedule-Khasi	2789	Voucher	7,640	0	0	0		7,640	7,640			
						Voted-Sixth-Schedule-Khasi	2816	Voucher	4,740	0	0	0		4,740	4,740			

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Demand : 46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES																																		
Department : Border Areas Development Department																																		
Treasury Shillong (North) Treasury																																		
D.D.O. : 400002 Asstt. Director Border Areas Development East Khasi Hills																																		
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																				
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Khasi	487	Voucher	1,31,324	0	0	0	1,31,324	1,31,324																				
						Voted-Sixth-Schedule-Khasi	488	Voucher	1,26,827	0	16,250	0	1,10,577	1,26,827																				
						Total Object Head-- 1 :			3,58,485	0	36,250	0	3,22,235	3,58,485																				
					Wages	Voted-Sixth-Schedule-Khasi	1021	Voucher	52,886	0	0	0	52,886	52,886																				
						Total Object Head-- 2 :			52,886	0	0	0	52,886	52,886																				
						Total Object Head-- 2 :			52,886	0	0	0	52,886	52,886																				
					Medical Treatment	Voted-Sixth-Schedule-Khasi	3075	Voucher	3,75,000	0	0	0	3,75,000	3,75,000																				
						Total Object Head-- 6 :			3,75,000	0	0	0	3,75,000	3,75,000																				
						Total Object Head-- 6 :			3,75,000	0	0	0	3,75,000	3,75,000																				
					Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	3834	Voucher	20,298	0	0	0	20,298	20,298																				
						Voted-Sixth-Schedule-Khasi	4042	Voucher	9,698	0	0	0	9,698	9,698																				
						Total Object Head-- 11 :			29,996	0	0	0	29,996	29,996																				
					Office Expenses	Voted-Sixth-Schedule-Khasi	3771	Voucher	25,000	0	0	0	25,000	25,000																				
						Total Object Head-- 13 :			25,000	0	0	0	25,000	25,000																				
						Total Object Head-- 13 :			25,000	0	0	0	25,000	25,000																				
Total Sub Head :			8,41,367	0	36,250	0	8,05,117	8,41,367																										
Total Minor Head 1 :			8,41,367	0	36,250	0	8,05,117	8,41,367																										
Total Sub Major Head 6 :			8,41,367	0	36,250	0	8,05,117	8,41,367																										
Total Major Head 2575 :			8,41,367	0	36,250	0	8,05,117	8,41,367																										

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Demand :		46	ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES															
Department :		Border Areas Development Department																
Treasury		Shillong (North) Treasury																
D.D.O. :		400002	Asstt. Director Border Areas Development														East Khasi Hills	
Month of Account:		JUN/2026																
Major Head	Sub Major Head	Minor Head	Sub 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		
Total of Month :												8,41,367	0	36,250	0	8,05,117	8,41,367	
Total of DDO									400002 :			16,20,397	0	96,250	0	15,24,147	16,20,397	
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																16,20,397		
Summary of DDO wise expenditure																		
2575	06	1	(01) Border Areas Programme Under Border Areas Department.				1	Salary	Voted-Sixth-Schedule-Khasi							10,35,155		
2575	06	1	(01) Border Areas Programme Under Border Areas Department.				1	Wages	Voted-Sixth-Schedule-Khasi							1,55,246		
2575	06	1	(01) Border Areas Programme Under Border Areas Department.				1	Medical Treatement	Voted-Sixth-Schedule-Khasi							3,75,000		
2575	06	1	(01) Border Areas Programme Under Border Areas Department.				1	Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi							29,996		
2575	06	1	(01) Border Areas Programme Under Border Areas Department.				1	Office Expenses	Voted-Sixth-Schedule-Khasi							25,000		
																16,20,397		

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Demand :		46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES														
Department :		Border Areas Development Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		400003 B.A.D.O. Mawsymram East Khasi Hills														
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		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary		Voted-Sixth-Schedule-Khasi	278	Voucher	1,89,218	0	7,270	0	1,81,948	1,89,218	
								98	Voucher	1,04,801	0	10,000	0	94,801	1,04,801	
								Total Object Head-- 1 :		2,94,019	0	17,270	0	2,76,749	2,94,019	
								Total Sub Head :		2,94,019	0	17,270	0	2,76,749	2,94,019	
								Total Minor Head 1 :		2,94,019	0	17,270	0	2,76,749	2,94,019	
								Total Sub Major Head 6 :		2,94,019	0	17,270	0	2,76,749	2,94,019	
								Total Major Head 2575 :		2,94,019	0	17,270	0	2,76,749	2,94,019	
								Total of Month :		2,94,019	0	17,270	0	2,76,749	2,94,019	
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		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary		Voted-Sixth-Schedule-Khasi	615	Voucher	1,89,218	0	7,270	0	1,81,948	1,89,218	
								741	Voucher	1,04,801	0	10,000	0	94,801	1,04,801	
								Total Object Head-- 1 :		2,94,019	0	17,270	0	2,76,749	2,94,019	
								Wages		Voted-Sixth-Schedule-Khasi	1034	Voucher	32,460	0	0	0
					Total Object Head-- 2 :		32,460				0	0	0	32,460	32,460	

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Demand :				46	ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES										
Department :				Border Areas Development Department											
Treasury				Shillong (North) Treasury											
D.D.O. :				400003	B.A.D.O. Mawsymram East Khasi Hills										
Month of Account:				MAY/2026											
Major Sub Minor Sub				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
Head Major Head Head											Sub Sub Head	8009	-		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	Total Sub Head :					3,26,479	0		17,270	0	3,09,209	3,26,479
				Total Minor Head 1 :					3,26,479	0	17,270	0	3,09,209	3,26,479	
				Total Sub Major Head 6 :					3,26,479	0	17,270	0	3,09,209	3,26,479	
				Total Major Head 2575 :					3,26,479	0	17,270	0	3,09,209	3,26,479	
Total of Month :									3,26,479	0	17,270	0	3,09,209	3,26,479	
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 Head											Sub Sub Head	8009	-		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Khasi	489	Voucher	1,89,218	0		7,270	0	1,81,948	1,89,218
						Voted-Sixth-Schedule-Khasi	87	Voucher	1,04,801	0	10,000	0	94,801	1,04,801	
					Total Object Head-- 1 :					2,94,019	0	17,270	0	2,76,749	2,94,019
				Wages		Voted-Sixth-Schedule-Khasi	1141	Voucher	16,771	0	0	0	16,771	16,771	
						Total Object Head-- 2 :					16,771	0	0	0	16,771
				Medical Treatment		Voted-Sixth-Schedule-Khasi	1680	Voucher	8,77,288	0	0	0	8,77,288	8,77,288	
						Total Object Head-- 6 :					8,77,288	0	0	0	8,77,288
			Office Expenses	Voted-Sixth-	4017	Voucher	25,000	0	0	0	25,000	25,000			

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Demand :		46	ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES													
Department :		Border Areas Development Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		400003	B.A.D.O. Mawsymram East Khasi Hills													
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Office Expenses	Total Object Head-- 13 :				25,000	0	0	0	25,000	25,000	
						Total Sub Head :				12,13,078	0	17,270	0	11,95,808	12,13,078	
						Total Minor Head 1 :				12,13,078	0	17,270	0	11,95,808	12,13,078	
						Total Sub Major Head 6 :				12,13,078	0	17,270	0	11,95,808	12,13,078	
						Total Major Head 2575 :				12,13,078	0	17,270	0	11,95,808	12,13,078	
Total of Month :							12,13,078	0	17,270	0	11,95,808	12,13,078				
Total of DDO 400003 :							18,33,576	0	51,810	0	17,81,766	18,33,576				
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																18,33,576
Summary of DDO wise expenditure																
2575	06	1	(01) Border Areas Programme Under Border Areas Department.			1	Salary		Voted-Sixth-Schedule-Khasi					8,82,057		
2575	06	1	(01) Border Areas Programme Under Border Areas Department.			1	Wages		Voted-Sixth-Schedule-Khasi					49,231		
2575	06	1	(01) Border Areas Programme Under Border Areas Department.			1	Medical Treatement		Voted-Sixth-Schedule-Khasi					8,77,288		
2575	06	1	(01) Border Areas Programme Under Border Areas Department.			1	Office Expenses		Voted-Sixth-Schedule-Khasi					25,000		

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Demand :	46	ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES
Department :	Border Areas Development Department	
Treasury	Shillong (North) Treasury	
D.D.O. :	400003	B.A.D.O. Mawsymram East Khasi Hills
<u>Summary of DDO wise expenditure</u>		
		18,33,576

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Demand :		46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES																	
Department :		Border Areas Development Department																	
Treasury		Shillong (North) Treasury																	
D.D.O. :		400004 Border Areas Development Officer Pynursla East Khasi Hills																	
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					
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Khasi		279	Voucher	1,46,889	0	4,000		0	1,42,889	1,46,889			
						Voted-Sixth-Schedule-Khasi		280	Voucher	50,605	0	8,500		0	42,105	50,605			
						Voted-Sixth-Schedule-Khasi		99	Voucher	1,07,821	0	10,000		0	97,821	1,07,821			
Total Object Head-- 1 :										3,05,315	0	22,500		0	2,82,815	3,05,315			
Total Sub Head :										3,05,315	0	22,500		0	2,82,815	3,05,315			
Total Minor Head 1 :										3,05,315	0	22,500		0	2,82,815	3,05,315			
Total Sub Major Head 6 :										3,05,315	0	22,500		0	2,82,815	3,05,315			
Total Major Head 2575 :										3,05,315	0	22,500		0	2,82,815	3,05,315			
Total of Month :										3,05,315	0	22,500		0	2,82,815	3,05,315			
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					
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Khasi		593	Voucher	1,46,889	0	4,000		0	1,42,889	1,46,889			
						Voted-Sixth-Schedule-Khasi		594	Voucher	50,605	0	8,500		0	42,105	50,605			
						Voted-Sixth-Schedule-Khasi		716	Voucher	1,07,821	0	10,000		0	97,821	1,07,821			
Total Object Head-- 1 :										3,05,315	0	22,500		0	2,82,815	3,05,315			

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Demand :		46		ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES												
Department :		Border Areas Development Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		400004		Border Areas Development Officer Pynursla East Khasi Hills												
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				
2575	06	001	(01) Border Areas Programme Under Border Areas Department.			Total Sub Head :				3,05,315	0	22,500		0	2,82,815	3,05,315
						Total Minor Head 1 :				3,05,315	0	22,500		0	2,82,815	3,05,315
						Total Sub Major Head 6 :				3,05,315	0	22,500		0	2,82,815	3,05,315
						Total Major Head 2575 :				3,05,315	0	22,500		0	2,82,815	3,05,315
						Total of Month :				3,05,315	0	22,500		0	2,82,815	3,05,315
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				
2575	06	001	(01) Border Areas Programme Under Border Areas Department.		1	Salary	Voted-Sixth-Schedule-Khasi	3339	Voucher	3,050	0	0		0	3,050	3,050
							Voted-Sixth-Schedule-Khasi	3353	Voucher	8,790	0	0		0	8,790	8,790
							Voted-Sixth-Schedule-Khasi	3354	Voucher	6,710	0	0		0	6,710	6,710
							Voted-Sixth-Schedule-Khasi	490	Voucher	1,46,889	0	4,000		0	1,42,889	1,46,889
							Voted-Sixth-Schedule-Khasi	491	Voucher	50,605	0	8,500		0	42,105	50,605
							Voted-Sixth-Schedule-Khasi	88	Voucher	1,07,821	0	10,000		0	97,821	1,07,821
							Total Object Head-- 1 :			3,23,865	0	22,500		0	3,01,365	3,23,865
						Office Expenses	Voted-Sixth-	3703	Voucher	25,000	0	0		0	25,000	25,000

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Demand :		46	ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES																
Department :		Border Areas Development Department																	
Treasury		Shillong (North) Treasury																	
D.D.O. :		400004	Border Areas Development Officer Pynursla East Khasi Hills																
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		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Office Expenses	Total Object Head-- 13 :					25,000	0	0	0	25,000	25,000			
						Total Sub Head :					3,48,865	0	22,500	0	3,26,365	3,48,865			
						Total Minor Head 1 :					3,48,865	0	22,500	0	3,26,365	3,48,865			
						Total Sub Major Head 6 :					3,48,865	0	22,500	0	3,26,365	3,48,865			
						Total Major Head 2575 :					3,48,865	0	22,500	0	3,26,365	3,48,865			
						Total of Month :					3,48,865	0	22,500	0	3,26,365	3,48,865			
Total of DDO 400004 :					9,59,495	0	67,500	0	8,91,995	9,59,495									
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
DDO wise Total (Original +Reconcilation+IA) :																	9,59,495		
Summary of DDO wise expenditure																			
2575	06	1	(01) Border Areas Programme Under Border Areas Department.					1	Salary	Voted-Sixth-Schedule-Khasi								9,34,495	
2575	06	1	(01) Border Areas Programme Under Border Areas Department.					1	Office Expenses	Voted-Sixth-Schedule-Khasi								25,000	
																	9,59,495		

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Demand :		46	ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES													
Department :		Border Areas Development Department														
Treasury		Jowai Treasury														
D.D.O. :		400001	Border Area Development Officer (Hqr) Jowai Jaintia Hills													
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		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary		Voted-Sixth-Schedule-Jaintia	207	Voucher	3,21,153	0	30,000	2,200	2,88,953	3,21,153	
							Voted-Sixth-Schedule-Jaintia	230	Voucher	1,08,670	0	25,000	0	83,670	1,08,670	
							Total Object Head-- 1 :		4,29,823	0	55,000	2,200	3,72,623	4,29,823		
							Total Sub Head :		4,29,823	0	55,000	2,200	3,72,623	4,29,823		
							Total Minor Head 1 :		4,29,823	0	55,000	2,200	3,72,623	4,29,823		
							Total Sub Major Head 6 :		4,29,823	0	55,000	2,200	3,72,623	4,29,823		
							Total Major Head 2575 :		4,29,823	0	55,000	2,200	3,72,623	4,29,823		
Total of Month :										4,29,823	0	55,000	2,200	3,72,623	4,29,823	
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		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary		Voted-Sixth-Schedule-Jaintia	392	Voucher	1,08,670	0	25,000	0	83,670	1,08,670	
							Voted-Sixth-Schedule-Jaintia	393	Voucher	3,21,153	0	30,000	2,200	2,88,953	3,21,153	
							Total Object Head-- 1 :		4,29,823	0	55,000	2,200	3,72,623	4,29,823		
					Wages		Voted-Sixth-Schedule-Jaintia	615	Voucher	32,460	0	0	0	32,460	32,460	
							Total Object Head-- 2 :		32,460	0	0	0	32,460	32,460		

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Demand :		46		ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES												
Department :		Border Areas Development Department														
Treasury		Jowai Treasury														
D.D.O. :		400001		Border Area Development Officer (Hqr) Jowai Jaintia Hills												
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		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.			Total Sub Head :				4,62,283	0	55,000		2,200	4,05,083	4,62,283
						Total Minor Head 1 :				4,62,283	0	55,000		2,200	4,05,083	4,62,283
						Total Sub Major Head 6 :				4,62,283	0	55,000		2,200	4,05,083	4,62,283
						Total Major Head 2575 :				4,62,283	0	55,000		2,200	4,05,083	4,62,283
						Total of Month :				4,62,283	0	55,000		2,200	4,05,083	4,62,283
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		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Jaintia		1326	Voucher	11,585	0	0		0	11,585	11,585
						Voted-Sixth-Schedule-Jaintia		383	Voucher	1,08,670	0	25,000		0	83,670	1,08,670
						Voted-Sixth-Schedule-Jaintia		384	Voucher	3,21,153	0	30,000		2,200	2,88,953	3,21,153
						Voted-Sixth-Schedule-Jaintia		985	Voucher	6,700	0	0		0	6,700	6,700
						Voted-Sixth-Schedule-Jaintia		986	Voucher	19,400	0	0		0	19,400	19,400
						Total Object Head-- 1 :				4,67,508	0	55,000		2,200	4,10,308	4,67,508
					Wages	Voted-Sixth-Schedule-Jaintia		592	Voucher	16,771	0	0		0	16,771	16,771

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Demand :		46	ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES													
Department :		Border Areas Development Department														
Treasury		Jowai Treasury														
D.D.O. :		400001	Border Area Development Officer (Hqr) Jowai Jaintia Hills													
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Wages	Total Object Head-- 2 :				16,771	0	0	0	0	16,771	16,771
					Medical Treatement		Voted-Sixth-Schedule-Jaintia	733	Voucher	9,891	0	0	0	9,891	9,891	
					Total Object Head-- 6 :				9,891	0	0	0	9,891	9,891		
					Total Sub Head :				4,94,170	0	55,000	2,200	4,36,970	4,94,170		
					Total Minor Head 1 :				4,94,170	0	55,000	2,200	4,36,970	4,94,170		
					Total Sub Major Head 6 :				4,94,170	0	55,000	2,200	4,36,970	4,94,170		
					Total Major Head 2575 :				4,94,170	0	55,000	2,200	4,36,970	4,94,170		
Total of Month :									4,94,170	0	55,000	2,200	4,36,970	4,94,170		
Total of DDO 400001 :							13,86,276	0	1,65,000	6,600	12,14,676	13,86,276				
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																13,86,276
Summary of DDO wise expenditure																
2575	06	1	(01) Border Areas Programme Under Border Areas Department.			1	Salary	Voted-Sixth-Schedule-Jaintia								13,27,154
2575	06	1	(01) Border Areas Programme Under Border Areas Department.			1	Wages	Voted-Sixth-Schedule-Jaintia								49,231
2575	06	1	(01) Border Areas Programme Under Border			1	Medical Treatement	Voted-Sixth-Schedule-Jaintia								9,891

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Demand :	46	ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES
Department :	Border Areas Development Department	
Treasury	Jowai Treasury	
D.D.O. :	400001	Border Area Development Officer (Hqr) Jowai Jaintia Hills
<u>Summary of DDO wise expenditure</u>		
Areas Department.		
13,86,276		

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Demand :		46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES														
Department :		Border Areas Development Department														
Treasury		Nongstoin Treasury														
D.D.O. :		400001 Border Area Development Officer Nongstoin West Khasi Hills														
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		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary		Voted-Sixth-Schedule-Khasi	180	Voucher	1,56,065	0	0	6,600	1,49,465	1,56,065	
							Voted-Sixth-Schedule-Khasi	185	Voucher	1,02,932	0	10,000	0	92,932	1,02,932	
							Voted-Sixth-Schedule-Khasi	381	Voucher	1,635	0	0	0	1,635	1,635	
						Total Object Head-- 1 :				2,60,632	0	10,000	6,600	2,44,032	2,60,632	
					Total Sub Head :				2,60,632	0	10,000	6,600	2,44,032	2,60,632		
					Total Minor Head 1 :				2,60,632	0	10,000	6,600	2,44,032	2,60,632		
					Total Sub Major Head 6 :				2,60,632	0	10,000	6,600	2,44,032	2,60,632		
Total Major Head 2575 :				2,60,632	0	10,000	6,600	2,44,032	2,60,632							
Total of Month :				2,60,632	0	10,000	6,600	2,44,032	2,60,632							
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		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary		Voted-Sixth-Schedule-Khasi	70	Voucher	1,56,065	0	0	6,600	1,49,465	1,56,065	
							Voted-Sixth-Schedule-Khasi	71	Voucher	1,02,932	0	10,000	0	92,932	1,02,932	
						Total Object Head-- 1 :				2,58,997	0	10,000	6,600	2,42,397	2,58,997	
					Wages		Voted-Sixth-Schedule-Khasi	565	Voucher	32,460	0	0	0	32,460	32,460	

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Demand :		46		ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES												
Department :		Border Areas Development Department														
Treasury		Nongstoin Treasury														
D.D.O. :		400001		Border Area Development Officer Nongstoin West Khasi Hills												
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		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Wages	Total Object Head-- 2 :				32,460	0	0	0		32,460	32,460
						Total Sub Head :				2,91,457	0	10,000	6,600		2,74,857	2,91,457
						Total Minor Head 1 :				2,91,457	0	10,000	6,600		2,74,857	2,91,457
						Total Sub Major Head 6 :				2,91,457	0	10,000	6,600		2,74,857	2,91,457
						Total Major Head 2575 :				2,91,457	0	10,000	6,600		2,74,857	2,91,457
Total of Month :										2,91,457	0	10,000	6,600		2,74,857	2,91,457
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		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Khasi		212	Voucher	1,02,932	0	10,000	0		92,932	1,02,932
						Voted-Sixth-Schedule-Khasi		233	Voucher	1,56,065	0	0	6,600		1,49,465	1,56,065
						Voted-Sixth-Schedule-Khasi		627	Voucher	6,320	0	0	0		6,320	6,320
						Voted-Sixth-Schedule-Khasi		684	Voucher	9,270	0	0	0		9,270	9,270
						Total Object Head-- 1 :				2,74,587	0	10,000	6,600		2,57,987	2,74,587
					Wages	Voted-Sixth-Schedule-Khasi		357	Voucher	16,771	0	0	0		16,771	16,771
						Total Object Head-- 2 :				16,771	0	0	0		16,771	16,771

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Demand :		46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES														
Department :		Border Areas Development Department														
Treasury		Nongstoin Treasury														
D.D.O. :		400001 Border Area Development Officer Nongstoin West Khasi Hills														
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		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.			Total Sub Head :				2,91,358	0	10,000	6,600		2,74,758	2,91,358
						Total Minor Head 1 :				2,91,358	0	10,000	6,600		2,74,758	2,91,358
						Total Sub Major Head 6 :				2,91,358	0	10,000	6,600		2,74,758	2,91,358
						Total Major Head 2575 :				2,91,358	0	10,000	6,600		2,74,758	2,91,358
						Total of Month :				2,91,358	0	10,000	6,600		2,74,758	2,91,358
						Total of DDO 400001 :				8,43,447	0	30,000	19,800		7,93,647	8,43,447
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																8,43,447
Summary of DDO wise expenditure																
2575	06	1	(01) Border Areas Programme Under Border Areas Department.			1	Salary	Voted-Sixth-Schedule-Khasi								7,94,216
2575	06	1	(01) Border Areas Programme Under Border Areas Department.			1	Wages	Voted-Sixth-Schedule-Khasi								49,231
																8,43,447

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Demand : 46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES																																			
Department : Border Areas Development Department																																			
Treasury Tura Treasury																																			
D.D.O. : 400001 Asstt. Director Border Areas Dev.W/G Hills																																			
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																					
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary		Voted-Sixth-Schedule-Garo	127	Voucher	2,15,552	0	0	0	2,15,552	2,15,552																				
								128	Voucher	1,21,354	0	10,000	0	1,11,354	1,21,354																				
								Total Object Head-- 1 :		3,36,906	0	10,000	0	3,26,906	3,36,906																				
								Total Sub Head :		3,36,906	0	10,000	0	3,26,906	3,36,906																				
								Total Minor Head 1 :		3,36,906	0	10,000	0	3,26,906	3,36,906																				
								Total Sub Major Head 6 :		3,36,906	0	10,000	0	3,26,906	3,36,906																				
								Total Major Head 2575 :		3,36,906	0	10,000	0	3,26,906	3,36,906																				
Total of Month :										3,36,906	0	10,000	0	3,26,906	3,36,906																				
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">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																					
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary		Voted-Sixth-Schedule-Garo	151	Voucher	1,21,354	0	10,000	0	1,11,354	1,21,354																				
								153	Voucher	2,15,554	0	0	0	2,15,554	2,15,554																				
								Total Object Head-- 1 :		3,36,908	0	10,000	0	3,26,908	3,36,908																				
								Total Sub Head :		3,36,908	0	10,000	0	3,26,908	3,36,908																				
Total Minor Head 1 :										3,36,908	0	10,000	0	3,26,908	3,36,908																				

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Demand :		46	ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES												
Department :		Border Areas Development Department													
Treasury		Tura Treasury													
D.D.O. :		400001	Asstt. Director Border Areas Dev.W/G Hills												
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		
2575	06				Total Sub Major Head	6 :			3,36,908	0	10,000		0	3,26,908	3,36,908
					Total Major Head	2575 :			3,36,908	0	10,000		0	3,26,908	3,36,908
					Total of Month	:			3,36,908	0	10,000		0	3,26,908	3,36,908
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		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Garo	1159	Voucher	12,780	0	0		0	12,780	12,780
						Voted-Sixth-Schedule-Garo	1332	Voucher	7,540	0	0		0	7,540	7,540
						Voted-Sixth-Schedule-Garo	270	Voucher	2,15,554	0	0		0	2,15,554	2,15,554
						Voted-Sixth-Schedule-Garo	271	Voucher	1,21,354	0	10,000		0	1,11,354	1,21,354
					Total Object Head--	1 :			3,57,228	0	10,000		0	3,47,228	3,57,228
					Total Sub Head	:			3,57,228	0	10,000		0	3,47,228	3,57,228
					Total Minor Head	1 :			3,57,228	0	10,000		0	3,47,228	3,57,228
					Total Sub Major Head	6 :			3,57,228	0	10,000		0	3,47,228	3,57,228
					Total Major Head	2575 :			3,57,228	0	10,000		0	3,47,228	3,57,228
					Total of Month	:			3,57,228	0	10,000		0	3,47,228	3,57,228

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Demand :	46	ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES							
Department :	Border Areas Development Department								
Treasury	Tura Treasury								
D.D.O. :	400001	Asstt. Director Border Areas Dev.W/G Hills							
		Total of DDO	400001 :	10,31,042	0	30,000	0	10,01,042	10,31,042
Reconciliation Portion									
Internal Adjustment of A.G. Office:									
DDO wise Total (Original +Reconcilation+IA) :									10,31,042
<u>Summary of DDO wise expenditure</u>									
2575	06	1	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Garo			10,31,042
									10,31,042

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Demand :		46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES														
Department :		Border Areas Development Department														
Treasury		Tura Treasury														
D.D.O. :		400003 Border Areas Development Dalu West Garo Hills														
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		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Garo		374	Voucher	87,870	0	0		0	87,870	87,870
						Voted-Sixth-Schedule-Garo		423	Voucher	1,04,801	0	7,000		0	97,801	1,04,801
						Total Object Head-- 1 :				1,92,671	0	7,000		0	1,85,671	1,92,671
						Total Sub Head :				1,92,671	0	7,000		0	1,85,671	1,92,671
						Total Minor Head 1 :				1,92,671	0	7,000		0	1,85,671	1,92,671
						Total Sub Major Head 6 :				1,92,671	0	7,000		0	1,85,671	1,92,671
						Total Major Head 2575 :				1,92,671	0	7,000		0	1,85,671	1,92,671
						Total of Month :				1,92,671	0	7,000		0	1,85,671	1,92,671
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		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Garo		296	Voucher	87,870	0	0		0	87,870	87,870
						Voted-Sixth-Schedule-Garo		297	Voucher	1,04,801	0	7,000		0	97,801	1,04,801
						Total Object Head-- 1 :				1,92,671	0	7,000		0	1,85,671	1,92,671
						Total Sub Head :				1,92,671	0	7,000		0	1,85,671	1,92,671
						Total Minor Head 1 :				1,92,671	0	7,000		0	1,85,671	1,92,671

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Demand :		46	ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES												
Department :		Border Areas Development Department													
Treasury		Tura Treasury													
D.D.O. :		400003	Border Areas Development Dalu West Garo Hills												
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		
2575	06				Total Sub Major Head	6 :			1,92,671	0	7,000		0	1,85,671	1,92,671
					Total Major Head	2575 :			1,92,671	0	7,000		0	1,85,671	1,92,671
					Total of Month	:			1,92,671	0	7,000		0	1,85,671	1,92,671
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		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Garo	1916	Voucher	6,510	0	0		0	6,510	6,510
						Voted-Sixth-Schedule-Garo	1917	Voucher	5,400	0	0		0	5,400	5,400
						Voted-Sixth-Schedule-Garo	439	Voucher	87,870	0	0		0	87,870	87,870
						Voted-Sixth-Schedule-Garo	440	Voucher	1,04,801	0	7,000		0	97,801	1,04,801
					Total Object Head--	1 :			2,04,581	0	7,000		0	1,97,581	2,04,581
					Total Sub Head	:			2,04,581	0	7,000		0	1,97,581	2,04,581
					Total Minor Head	1 :			2,04,581	0	7,000		0	1,97,581	2,04,581
					Total Sub Major Head	6 :			2,04,581	0	7,000		0	1,97,581	2,04,581
					Total Major Head	2575 :			2,04,581	0	7,000		0	1,97,581	2,04,581
					Total of Month	:			2,04,581	0	7,000		0	1,97,581	2,04,581

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Demand :	46	ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES						
Department :	Border Areas Development Department							
Treasury	Tura Treasury							
D.D.O. :	400003	Border Areas Development Dalu West Garo Hills						
Total of DDO		400003 :	5,89,923	0	21,000	0	5,68,923	5,89,923
Reconciliation Portion								
Internal Adjustment of A.G. Office:								
DDO wise Total (Original +Reconcilation+IA) :								5,89,923
<u>Summary of DDO wise expenditure</u>								
2575	06	1	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Garo		5,89,923
								5,89,923

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Demand :		46	ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES													
Department :		Border Areas Development Department														
Treasury		Baghmara Treasury														
D.D.O. :		400001	Border Area Development Officer Hq. Bagmara South Garo Hills													
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		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary		Voted-Sixth-Schedule-Garo	188	Voucher	36,575	0	0	0	0	36,575	36,575
							Voted-Sixth-Schedule-Garo	31	Voucher	1,04,698	2,000	3,510	0	0	99,188	1,02,698
							Voted-Sixth-Schedule-Garo	33	Voucher	1,00,214	0	7,000	0	0	93,214	1,00,214
Total Object Head-- 1 :										2,41,487	2,000	10,510	0	0	2,28,977	2,39,487
Total Sub Head :										2,41,487	2,000	10,510	0	0	2,28,977	2,39,487
Total Minor Head 1 :										2,41,487	2,000	10,510	0	0	2,28,977	2,39,487
Total Sub Major Head 6 :										2,41,487	2,000	10,510	0	0	2,28,977	2,39,487
Total Major Head 2575 :										2,41,487	2,000	10,510	0	0	2,28,977	2,39,487
Total of Month :										2,41,487	2,000	10,510	0	0	2,28,977	2,39,487
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		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary		Voted-Sixth-Schedule-Garo	110	Voucher	1,04,698	2,000	3,510	4,400	0	94,788	1,02,698
							Voted-Sixth-Schedule-Garo	212	Voucher	1,00,214	0	7,000	0	0	93,214	1,00,214
							Voted-Sixth-Schedule-Garo	418	Voucher	37,797	0	0	0	0	37,797	37,797
Total Object Head-- 1 :										2,42,709	2,000	10,510	4,400	0	2,25,799	2,40,709

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Demand :		46		ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES												
Department :		Border Areas Development Department														
Treasury		Baghmara Treasury														
D.D.O. :		400001		Border Area Development Officer Hq. Bagmara South Garo Hills												
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		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.			Total Sub Head :				2,42,709	2,000	10,510	4,400		2,25,799	2,40,709
						Total Minor Head	1 :			2,42,709	2,000	10,510	4,400		2,25,799	2,40,709
						Total Sub Major Head	6 :			2,42,709	2,000	10,510	4,400		2,25,799	2,40,709
						Total Major Head	2575 :			2,42,709	2,000	10,510	4,400		2,25,799	2,40,709
						Total of Month :				2,42,709	2,000	10,510	4,400		2,25,799	2,40,709
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		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.		1	Salary	Voted-Sixth-Schedule-Garo	1025	Challan	-2,000	0	0	0		-2,000	-2,000
						Voted-Sixth-Schedule-Garo		12	Voucher	1,04,698	0	3,510	4,400		96,788	1,04,698
						Voted-Sixth-Schedule-Garo		168	Voucher	1,00,214	0	7,000	0		93,214	1,00,214
						Voted-Sixth-Schedule-Garo		17	Voucher	37,797	0	0	0		37,797	37,797
						Voted-Sixth-Schedule-Garo		502	Voucher	42,379	0	0	0		42,379	42,379
						Voted-Sixth-Schedule-Garo		599	Voucher	7,520	0	0	0		7,520	7,520
						Voted-Sixth-Schedule-Garo		600	Voucher	6,140	0	0	0		6,140	6,140

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Demand :		46		ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES														
Department :		Border Areas Development Department																
Treasury		Baghmara Treasury																
D.D.O. :		400001		Border Area Development Officer Hq. Bagmara South Garo Hills														
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			
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Total Object Head-- 1 :				2,96,748	0	10,510	4,400	2,81,838	2,96,748			
						Total Sub Head :				2,96,748	0	10,510	4,400	2,81,838	2,96,748			
						Total Minor Head 1 :				2,96,748	0	10,510	4,400	2,81,838	2,96,748			
						Total Sub Major Head 6 :				2,96,748	0	10,510	4,400	2,81,838	2,96,748			
						Total Major Head 2575 :				2,96,748	0	10,510	4,400	2,81,838	2,96,748			
Total of Month :										2,96,748	0	10,510	4,400	2,81,838	2,96,748			
Total of DDO 400001 :										7,80,944	4,000	31,530	8,800	7,36,614	7,76,944			
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																7,76,944		
Summary of DDO wise expenditure																		
2575	06	1	(01) Border Areas Programme Under Border Areas Department.				1	Salary	Voted-Sixth-Schedule-Garo									7,76,944
																7,76,944		

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Demand :		46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES														
Department :		Border Areas Development Department														
Treasury		Baghmara Treasury														
D.D.O. :		400002 B.A.D.O. Gasuapara South Garo Hills														
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		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary		Voted-Sixth-Schedule-Garo	32	Voucher	2,16,670	2,000	5,240		0	2,09,430	2,14,670
						Total Object Head-- 1 :				2,16,670	2,000	5,240		0	2,09,430	2,14,670
						Total Sub Head :				2,16,670	2,000	5,240		0	2,09,430	2,14,670
						Total Minor Head 1 :				2,16,670	2,000	5,240		0	2,09,430	2,14,670
						Total Sub Major Head 6 :				2,16,670	2,000	5,240		0	2,09,430	2,14,670
						Total Major Head 2575 :				2,16,670	2,000	5,240		0	2,09,430	2,14,670
						Total of Month :				2,16,670	2,000	5,240		0	2,09,430	2,14,670
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		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary		Voted-Sixth-Schedule-Garo	17	Voucher	2,16,670	2,000	5,240		4,400	2,05,030	2,14,670
						Total Object Head-- 1 :				2,16,670	2,000	5,240		4,400	2,05,030	2,14,670
						Total Sub Head :				2,16,670	2,000	5,240		4,400	2,05,030	2,14,670
						Total Minor Head 1 :				2,16,670	2,000	5,240		4,400	2,05,030	2,14,670
						Total Sub Major Head 6 :				2,16,670	2,000	5,240		4,400	2,05,030	2,14,670
						Total Major Head 2575 :				2,16,670	2,000	5,240		4,400	2,05,030	2,14,670

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Demand : 46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES																																															
Department : Border Areas Development Department																																															
Treasury Baghmara Treasury																																															
D.D.O. : 400002 B.A.D.O. Gasuapara South Garo Hills																																															
Month of Account: MAY/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 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 colspan="4"></th><th colspan="2"></th><th colspan="2"></th><th colspan="3">8009 - 7610</th></tr></table>															Major Head				Sub Major Head		Minor Head		Sub Head		Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)									8009 - 7610		
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																										
								8009 - 7610																																							
Total of Month : 2,16,670 2,000 5,240 4,400 2,05,030 2,14,670																																															
Month of Account: JUN/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 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 colspan="4"></th><th colspan="2"></th><th colspan="2"></th><th colspan="3">8009 - 7610</th></tr></table>															Major Head				Sub Major Head		Minor Head		Sub Head		Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)									8009 - 7610		
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																										
								8009 - 7610																																							
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Garo		1026	Challan	-2,000	0	0	0	-2,000	-2,000																																
						Voted-Sixth-Schedule-Garo		739	Voucher	13,068	0	0	0	13,068	13,068																																
						Voted-Sixth-Schedule-Garo		93	Voucher	2,16,670	0	5,240	4,400	2,07,030	2,16,670																																
						Total Object Head-- 1 :				2,27,738	0	5,240	4,400	2,18,098	2,27,738																																
						Total Sub Head :				2,27,738	0	5,240	4,400	2,18,098	2,27,738																																
						Total Minor Head 1 :				2,27,738	0	5,240	4,400	2,18,098	2,27,738																																
						Total Sub Major Head 6 :				2,27,738	0	5,240	4,400	2,18,098	2,27,738																																
Total Major Head 2575 :				2,27,738	0	5,240	4,400	2,18,098	2,27,738																																						
Total of Month : 2,27,738 0 5,240 4,400 2,18,098 2,27,738																																															
Total of DDO 400002 : 6,61,078 4,000 15,720 8,800 6,32,558 6,57,078																																															
Reconciliation Portion																																															
Internal Adjustment of A.G. Office:																																															

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Demand :	46	ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES					
Department :	Border Areas Development Department						
Treasury	Baghmara Treasury						
D.D.O. :	400002	B.A.D.O. Gasuapara South Garo Hills					
DDO wise Total (Original +Reconcilation+IA) :						6,57,078	
<u>Summary of DDO wise expenditure</u>							
2575	06	1	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Garo	6,57,078
							6,57,078

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Demand :		46	ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES													
Department :		Border Areas Development Department														
Treasury		Sohra Sub-Treasury														
D.D.O. :		400001	Border Areas Development Officer Sohra Civil Sub-Div. Sohra													
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		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Khasi		10	Voucher	1,04,801	0	10,000		0	94,801	1,04,801
						Voted-Sixth-Schedule-Khasi		75	Voucher	2,24,316	0	11,820		0	2,12,496	2,24,316
						Total Object Head-- 1 :			3,29,117	0	21,820		0	3,07,297	3,29,117	
						Total Sub Head :			3,29,117	0	21,820		0	3,07,297	3,29,117	
						Total Minor Head 1 :			3,29,117	0	21,820		0	3,07,297	3,29,117	
						Total Sub Major Head 6 :			3,29,117	0	21,820		0	3,07,297	3,29,117	
						Total Major Head 2575 :			3,29,117	0	21,820		0	3,07,297	3,29,117	
Total of Month :										3,29,117	0	21,820		0	3,07,297	3,29,117
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		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Khasi		15	Voucher	1,04,801	0	10,000		0	94,801	1,04,801
						Voted-Sixth-Schedule-Khasi		16	Voucher	2,24,316	0	11,820		0	2,12,496	2,24,316
						Total Object Head-- 1 :			3,29,117	0	21,820		0	3,07,297	3,29,117	
						Total Sub Head :			3,29,117	0	21,820		0	3,07,297	3,29,117	
Total Minor Head 1 :			3,29,117	0	21,820		0	3,07,297	3,29,117							

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Demand :		46		ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES												
Department :		Border Areas Development Department														
Treasury		Sohra Sub-Treasury														
D.D.O. :		400001		Border Areas Development Officer Sohra Civil Sub-Div. Sohra												
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		
2575	06					Total Sub Major Head 6 :				3,29,117	0	21,820		0	3,07,297	3,29,117
						Total Major Head 2575 :				3,29,117	0	21,820		0	3,07,297	3,29,117
						Total of Month :				3,29,117	0	21,820		0	3,07,297	3,29,117
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		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Khasi		163	Voucher	6,510	0	0		0	6,510	6,510
						Voted-Sixth-Schedule-Khasi		164	Voucher	13,560	0	0		0	13,560	13,560
						Voted-Sixth-Schedule-Khasi		5	Voucher	2,24,316	0	11,820		0	2,12,496	2,24,316
						Voted-Sixth-Schedule-Khasi		76	Voucher	1,04,801	0	10,000		0	94,801	1,04,801
						Total Object Head-- 1 :				3,49,187	0	21,820		0	3,27,367	3,49,187
						Total Sub Head :				3,49,187	0	21,820		0	3,27,367	3,49,187
			Total Minor Head 1 :				3,49,187	0	21,820		0	3,27,367	3,49,187			
			Total Sub Major Head 6 :				3,49,187	0	21,820		0	3,27,367	3,49,187			
			Total Major Head 2575 :				3,49,187	0	21,820		0	3,27,367	3,49,187			
			Total of Month :				3,49,187	0	21,820		0	3,27,367	3,49,187			

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Demand :	46	ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES						
Department :	Border Areas Development Department							
Treasury	Sohra Sub-Treasury							
D.D.O. :	400001	Border Areas Development Officer Sohra Civil Sub-Div. Sohra						
Total of DDO		400001 :	10,07,421	0	65,460	0	9,41,961	10,07,421
Reconciliation Portion								
Internal Adjustment of A.G. Office:								
DDO wise Total (Original +Reconcilation+IA) :								10,07,421
Summary of DDO wise expenditure								
2575	06	1	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Khasi		10,07,421
								10,07,421

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Demand :		46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES																
Department :		Border Areas Development Department																
Treasury		Khliehriat Treasury																
D.D.O. :		400001 B.A.D.O. Khliehriat Dev. Block (Rdv) Khliehriat																
Month of Account:		APR/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610	
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary		Voted-Sixth-Schedule-Jaintia	14	Voucher	84,208	0	0	0	84,208	84,208			
								15	Voucher	1,69,692	0	10,000	0	1,59,692	1,69,692			
								209	Voucher	1,473	0	0	0	1,473	1,473			
								Total Object Head-- 1 :		2,55,373	0	10,000	0	2,45,373	2,55,373			
								Total Sub Head :		2,55,373	0	10,000	0	2,45,373	2,55,373			
								Total Minor Head 1 :		2,55,373	0	10,000	0	2,45,373	2,55,373			
								Total Sub Major Head 6 :		2,55,373	0	10,000	0	2,45,373	2,55,373			
Total Major Head 2575 :		2,55,373	0	10,000	0	2,45,373	2,55,373											
Total of Month :		2,55,373	0	10,000	0	2,45,373	2,55,373											
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	
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary		Voted-Sixth-Schedule-Jaintia	59	Voucher	84,208	0	0	0	84,208	84,208			
								60	Voucher	1,70,183	0	10,000	0	1,60,183	1,70,183			
								Total Object Head-- 1 :		2,54,391	0	10,000	0	2,44,391	2,54,391			
Total Sub Head :		2,54,391	0	10,000	0	2,44,391	2,54,391											

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Demand :		46	ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES															
Department :		Border Areas Development Department																
Treasury		Khliehriat Treasury																
D.D.O. :		400001	B.A.D.O. Khliehriat Dev. Block (Rdv) Khliehriat															
Month of Account:		MAY/2026																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610	
2575	06	001	Total Minor Head 1 :					2,54,391	0	10,000	0	2,44,391	2,54,391					
			Total Sub Major Head 6 :					2,54,391	0	10,000	0	2,44,391	2,54,391					
			Total Major Head 2575 :					2,54,391	0	10,000	0	2,44,391	2,54,391					
Total of Month :												2,54,391	0	10,000	0	2,44,391	2,54,391	
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	
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Jaintia	11	Voucher	84,208	0	0	0	84,208	84,208				
						Voted-Sixth-Schedule-Jaintia	12	Voucher	1,70,183	0	10,000	0	1,60,183	1,70,183				
						Voted-Sixth-Schedule-Jaintia	372	Voucher	10,450	0	0	0	10,450	10,450				
						Voted-Sixth-Schedule-Jaintia	373	Voucher	5,080	0	0	0	5,080	5,080				
						Total Object Head-- 1 :					2,69,921	0	10,000	0	2,59,921	2,69,921		
						Total Sub Head :					2,69,921	0	10,000	0	2,59,921	2,69,921		
						Total Minor Head 1 :					2,69,921	0	10,000	0	2,59,921	2,69,921		
Total Sub Major Head 6 :					2,69,921	0	10,000	0	2,59,921	2,69,921								
Total Major Head 2575 :					2,69,921	0	10,000	0	2,59,921	2,69,921								

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Demand :		46	ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES															
Department :		Border Areas Development Department																
Treasury		Khliehriat Treasury																
D.D.O. :		400001	B.A.D.O. Khliehriat Dev. Block (Rdv) Khliehriat															
Month of Account:		JUN/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			
Total of Month :											2,69,921	0	10,000			0	2,59,921	2,69,921
Total of DDO 400001 :											7,79,685	0	30,000			0	7,49,685	7,79,685
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																	7,79,685	
Summary of DDO wise expenditure																		
2575	06	1	(01) Border Areas Programme Under Border Areas Department.				1	Salary	Voted-Sixth-Schedule-Jaintia								7,79,685	
																	7,79,685	

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Demand :		46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES															
Department :		Border Areas Development Department															
Treasury		Ampati Sub-Treasury															
D.D.O. :		400001 Border Areas Development 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		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary		Voted-Sixth-Schedule-Garo	38	Voucher	77,528	0	0	0		77,528	77,528	
							Voted-Sixth-Schedule-Garo	39	Voucher	1,20,095	0	0	2,200		1,17,895	1,20,095	
						Total Object Head-- 1 :				1,97,623	0	0	2,200		1,95,423	1,97,623	
					Total Sub Head :				1,97,623	0	0	2,200		1,95,423	1,97,623		
					Total Minor Head 1 :				1,97,623	0	0	2,200		1,95,423	1,97,623		
					Total Sub Major Head 6 :				1,97,623	0	0	2,200		1,95,423	1,97,623		
					Total Major Head 2575 :				1,97,623	0	0	2,200		1,95,423	1,97,623		
Total of Month :											1,97,623	0	0	2,200		1,95,423	1,97,623
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		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary		Voted-Sixth-Schedule-Garo	176	Voucher	1,20,095	0	0	2,200		1,17,895	1,20,095	
							Voted-Sixth-Schedule-Garo	97	Voucher	77,528	0	0	0		77,528	77,528	
						Total Object Head-- 1 :				1,97,623	0	0	2,200		1,95,423	1,97,623	
					Wages		Voted-Sixth-Schedule-Garo	334	Voucher	37,440	0	0	0		37,440	37,440	
						Total Object Head-- 2 :				37,440	0	0	0		37,440	37,440	

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Demand :		46		ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES												
Department :		Border Areas Development Department														
Treasury		Ampati Sub-Treasury														
D.D.O. :		400001		Border Areas Development 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		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.			Total Sub Head :				2,35,063	0	0	2,200	2,32,863	2,35,063	
						Total Minor Head 1 :				2,35,063	0	0	2,200	2,32,863	2,35,063	
						Total Sub Major Head 6 :				2,35,063	0	0	2,200	2,32,863	2,35,063	
						Total Major Head 2575 :				2,35,063	0	0	2,200	2,32,863	2,35,063	
						Total of Month :				2,35,063	0	0	2,200	2,32,863	2,35,063	
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		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Garo		152	Voucher	77,528	0	0	0	77,528	77,528	
						Voted-Sixth-Schedule-Garo		294	Voucher	4,650	0	0	0	4,650	4,650	
						Voted-Sixth-Schedule-Garo		295	Voucher	7,070	0	0	0	7,070	7,070	
						Voted-Sixth-Schedule-Garo		73	Voucher	1,20,095	0	0	2,200	1,17,895	1,20,095	
						Total Object Head-- 1 :				2,09,343	0	0	2,200	2,07,143	2,09,343	
					Wages	Voted-Sixth-Schedule-Garo		229	Voucher	19,344	0	0	0	19,344	19,344	
						Total Object Head-- 2 :				19,344	0	0	0	19,344	19,344	

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Demand :		46	ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES																		
Department :		Border Areas Development Department																			
Treasury		Ampati Sub-Treasury																			
D.D.O. :		400001	Border Areas Development Ampati																		
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		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.					Total Sub Head :						2,28,687	0		0		2,200	2,26,487	2,28,687
								Total Minor Head	1 :					2,28,687	0		0		2,200	2,26,487	2,28,687
								Total Sub Major Head	6 :					2,28,687	0		0		2,200	2,26,487	2,28,687
								Total Major Head	2575 :					2,28,687	0		0		2,200	2,26,487	2,28,687
								Total of Month	:					2,28,687	0		0		2,200	2,26,487	2,28,687
								Total of DDO	400001 :					6,61,373	0		0		6,600	6,54,773	6,61,373
Reconciliation Portion																					
Internal Adjustment of A.G. Office:																					
DDO wise Total (Original +Reconcilation+IA) :																					6,61,373
Summary of DDO wise expenditure																					
2575	06	1	(01) Border Areas Programme Under Border Areas Department.		1	Salary	Voted-Sixth-Schedule-Garo												6,04,589		
2575	06	1	(01) Border Areas Programme Under Border Areas Department.		1	Wages	Voted-Sixth-Schedule-Garo												56,784		
																					6,61,373

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Demand :		46	ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES													
Department :		Border Areas Development Department														
Treasury		Ampati Sub-Treasury														
D.D.O. :		400002	Border Areas Development Officer Kalaichar West Garo Hills													
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		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary		Voted-Sixth-Schedule-Garo	33	Voucher	1,36,720	0	4,000		0	1,32,720	1,36,720
							Voted-Sixth-Schedule-Garo	34	Voucher	1,04,801	0	6,510		0	98,291	1,04,801
						Total Object Head-- 1 :				2,41,521	0	10,510		0	2,31,011	2,41,521
						Total Sub Head :				2,41,521	0	10,510		0	2,31,011	2,41,521
						Total Minor Head 1 :				2,41,521	0	10,510		0	2,31,011	2,41,521
						Total Sub Major Head 6 :				2,41,521	0	10,510		0	2,31,011	2,41,521
						Total Major Head 2575 :				2,41,521	0	10,510		0	2,31,011	2,41,521
						Total of Month :				2,41,521	0	10,510		0	2,31,011	2,41,521
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		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary		Voted-Sixth-Schedule-Garo	214	Voucher	1,04,801	0	6,510		0	98,291	1,04,801
							Voted-Sixth-Schedule-Garo	215	Voucher	1,36,720	0	4,000		0	1,32,720	1,36,720
						Total Object Head-- 1 :				2,41,521	0	10,510		0	2,31,011	2,41,521
						Total Sub Head :				2,41,521	0	10,510		0	2,31,011	2,41,521
						Total Minor Head 1 :				2,41,521	0	10,510		0	2,31,011	2,41,521

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Demand :		46	ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES													
Department :		Border Areas Development Department														
Treasury		Ampati Sub-Treasury														
D.D.O. :		400002	Border Areas Development Officer Kalaichar West Garo Hills													
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		
2575	06					Total Sub Major Head 6 :				2,41,521	0	10,510		0	2,31,011	2,41,521
						Total Major Head 2575 :				2,41,521	0	10,510		0	2,31,011	2,41,521
						Total of Month :				2,41,521	0	10,510		0	2,31,011	2,41,521
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		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Garo		104	Voucher	1,36,720	0	4,000		0	1,32,720	1,36,720
						Voted-Sixth-Schedule-Garo		105	Voucher	1,04,801	0	6,510		0	98,291	1,04,801
						Voted-Sixth-Schedule-Garo		404	Voucher	8,200	0	0		0	8,200	8,200
						Voted-Sixth-Schedule-Garo		405	Voucher	6,510	0	0		0	6,510	6,510
						Total Object Head-- 1 :				2,56,231	0	10,510		0	2,45,721	2,56,231
					Wages	Voted-Sixth-Schedule-Garo		236	Voucher	49,231	0	0		0	49,231	49,231
						Total Object Head-- 2 :				49,231	0	0		0	49,231	49,231
						Total Sub Head :				3,05,462	0	10,510		0	2,94,952	3,05,462
						Total Minor Head 1 :				3,05,462	0	10,510		0	2,94,952	3,05,462
						Total Sub Major Head 6 :				3,05,462	0	10,510		0	2,94,952	3,05,462

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Demand :		46	ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES																	
Department :		Border Areas Development Department																		
Treasury :		Ampati Sub-Treasury																		
D.D.O. :		400002	Border Areas Development Officer Kalaichar West Garo Hills																	
Month of Account:		JUN/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		
2575								Total Major Head	2575 :				3,05,462	0	10,510		0	2,94,952	3,05,462	
								Total of Month	:				3,05,462	0	10,510		0	2,94,952	3,05,462	
								Total of DDO	400002 :				7,88,504	0	31,530		0	7,56,974	7,88,504	
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				
DDO wise Total (Original +Reconcilation+IA) :																			7,88,504	
Summary of DDO wise expenditure																				
2575	06	1	(01) Border Areas Programme Under Border Areas Department.					1	Salary	Voted-Sixth-Schedule-Garo					7,39,273					
2575	06	1	(01) Border Areas Programme Under Border Areas Department.					1	Wages	Voted-Sixth-Schedule-Garo					49,231					
																			7,88,504	

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Demand :		46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES														
Department :		Border Areas Development Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		400001 Border Area Development Officer North Garo Hills														
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		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Garo		34	Voucher	92,271	0	0		0	92,271	92,271
						Voted-Sixth-Schedule-Garo		56	Voucher	84,208	0	0		0	84,208	84,208
						Total Object Head-- 1 :			1,76,479	0	0		0	1,76,479	1,76,479	
						Total Sub Head :			1,76,479	0	0		0	1,76,479	1,76,479	
						Total Minor Head 1 :			1,76,479	0	0		0	1,76,479	1,76,479	
						Total Sub Major Head 6 :			1,76,479	0	0		0	1,76,479	1,76,479	
						Total Major Head 2575 :			1,76,479	0	0		0	1,76,479	1,76,479	
Total of Month :										1,76,479	0	0		0	1,76,479	1,76,479
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		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Garo		123	Voucher	92,271	0	0		0	92,271	92,271
						Voted-Sixth-Schedule-Garo		124	Voucher	84,208	0	0		0	84,208	84,208
						Total Object Head-- 1 :			1,76,479	0	0		0	1,76,479	1,76,479	
						Total Sub Head :			1,76,479	0	0		0	1,76,479	1,76,479	
						Total Minor Head 1 :			1,76,479	0	0		0	1,76,479	1,76,479	

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Demand :		46	ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES												
Department :		Border Areas Development Department													
Treasury		Resubelpara Treasury													
D.D.O. :		400001	Border Area Development Officer North Garo Hills												
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		
2575	06				Total Sub Major Head 6 :				1,76,479	0	0		0	1,76,479	1,76,479
					Total Major Head 2575 :				1,76,479	0	0		0	1,76,479	1,76,479
					Total of Month :				1,76,479	0	0		0	1,76,479	1,76,479
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		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Garo	121	Voucher	92,271	0	0		0	92,271	92,271
						Voted-Sixth-Schedule-Garo	167	Voucher	84,208	0	0		0	84,208	84,208
						Voted-Sixth-Schedule-Garo	422	Voucher	5,080	0	0		0	5,080	5,080
						Voted-Sixth-Schedule-Garo	449	Voucher	5,460	0	0		0	5,460	5,460
					Total Object Head-- 1 :				1,87,019	0	0		0	1,87,019	1,87,019
					Total Sub Head :				1,87,019	0	0		0	1,87,019	1,87,019
					Total Minor Head 1 :				1,87,019	0	0		0	1,87,019	1,87,019
					Total Sub Major Head 6 :				1,87,019	0	0		0	1,87,019	1,87,019
					Total Major Head 2575 :				1,87,019	0	0		0	1,87,019	1,87,019
					Total of Month :				1,87,019	0	0		0	1,87,019	1,87,019

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Demand :	46	ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES						
Department :	Border Areas Development Department							
Treasury	Resubelpara Treasury							
D.D.O. :	400001	Border Area Development Officer North Garo Hills						
Total of DDO		400001 :	5,39,977	0	0	0	5,39,977	5,39,977
Reconciliation Portion								
Internal Adjustment of A.G. Office:								
DDO wise Total (Original +Reconcilation+IA) :								5,39,977
<u>Summary of DDO wise expenditure</u>								
2575	06	1	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Garo		5,39,977
								5,39,977

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Demand :		46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES														
Department :		Border Areas Development Department														
Treasury		Mawkyrwat Treasury														
D.D.O. :		400001 Border Areas Development Officer Ranikor South West Khasi Hills														
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		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary		Voted-Sixth-Schedule-Khasi	107	Voucher	2,77,311	0	13,690	0		2,63,621	2,77,311
							Voted-Sixth-Schedule-Khasi	5	Voucher	76,365	0	0	0	76,365	76,365	
						Total Object Head-- 1 :				3,53,676	0	13,690	0	3,39,986	3,53,676	
						Total Sub Head :				3,53,676	0	13,690	0	3,39,986	3,53,676	
						Total Minor Head 1 :				3,53,676	0	13,690	0	3,39,986	3,53,676	
						Total Sub Major Head 6 :				3,53,676	0	13,690	0	3,39,986	3,53,676	
						Total Major Head 2575 :				3,53,676	0	13,690	0	3,39,986	3,53,676	
Total of Month :										3,53,676	0	13,690	0	3,39,986	3,53,676	
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		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary		Voted-Sixth-Schedule-Khasi	41	Voucher	2,77,311	0	13,690	0		2,63,621	2,77,311
							Voted-Sixth-Schedule-Khasi	45	Voucher	76,365	0	0	0	76,365	76,365	
						Total Object Head-- 1 :				3,53,676	0	13,690	0	3,39,986	3,53,676	
						Total Sub Head :				3,53,676	0	13,690	0	3,39,986	3,53,676	
Total Minor Head 1 :				3,53,676	0	13,690	0	3,39,986	3,53,676							

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Demand :		46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES															
Department :		Border Areas Development Department															
Treasury		Mawkyrwat Treasury															
D.D.O. :		400001 Border Areas Development Officer Ranikor South West Khasi Hills															
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			
2575		06			Total Sub Major Head 6 :					3,53,676	0	13,690		0	3,39,986	3,53,676	
						Total Major Head 2575 :				3,53,676	0	13,690		0	3,39,986	3,53,676	
						Total of Month :				3,53,676	0	13,690		0	3,39,986	3,53,676	
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			
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Khasi		124	Voucher	2,77,311	0	13,690		0	2,63,621	2,77,311	
						Voted-Sixth-Schedule-Khasi		132	Voucher	76,365	0	0		0	76,365	76,365	
						Voted-Sixth-Schedule-Khasi		430	Voucher	17,010	0	0		0	17,010	17,010	
						Voted-Sixth-Schedule-Khasi		436	Voucher	4,650	0	0		0	4,650	4,650	
						Total Object Head-- 1 :					3,75,336	0	13,690		0	3,61,646	3,75,336
						Total Sub Head :					3,75,336	0	13,690		0	3,61,646	3,75,336
						Total Minor Head 1 :					3,75,336	0	13,690		0	3,61,646	3,75,336
		Total Sub Major Head 6 :						3,75,336	0	13,690		0	3,61,646	3,75,336			
		Total Major Head 2575 :						3,75,336	0	13,690		0	3,61,646	3,75,336			
		Total of Month :						3,75,336	0	13,690		0	3,61,646	3,75,336			

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Demand :	46	ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES							
Department :	Border Areas Development Department								
Treasury	Mawkyrwat Treasury								
D.D.O. :	400001	Border Areas Development Officer Ranikor South West Khasi Hills							
		Total of DDO	400001 :	10,82,688	0	41,070	0	10,41,618	10,82,688
Reconciliation Portion									
Internal Adjustment of A.G. Office:									
				DDO wise Total (Original +Reconcilation+IA) :					10,82,688
Summary of DDO wise expenditure									
2575	06	1	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Khasi			10,82,688
									10,82,688

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Demand :		46	ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES													
Department :		Border Areas Development Department														
Treasury		Mawkyrwat Treasury														
D.D.O. :		400002	Border Areas Development Officer Mawkyrwat South West Khasi Hills													
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		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary		Voted-Sixth-Schedule-Khasi	16	Voucher	1,27,616	0	0		0	1,27,616	1,27,616
						Total Object Head-- 1 :				1,27,616	0	0		0	1,27,616	1,27,616
						Total Sub Head :				1,27,616	0	0		0	1,27,616	1,27,616
						Total Minor Head 1 :				1,27,616	0	0		0	1,27,616	1,27,616
						Total Sub Major Head 6 :				1,27,616	0	0		0	1,27,616	1,27,616
						Total Major Head 2575 :				1,27,616	0	0		0	1,27,616	1,27,616
						Total of Month :				1,27,616	0	0		0	1,27,616	1,27,616
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		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary		Voted-Sixth-Schedule-Khasi	123	Voucher	1,27,616	0	0		0	1,27,616	1,27,616
						Total Object Head-- 1 :				1,27,616	0	0		0	1,27,616	1,27,616
						Total Sub Head :				1,27,616	0	0		0	1,27,616	1,27,616
						Total Minor Head 1 :				1,27,616	0	0		0	1,27,616	1,27,616
						Total Sub Major Head 6 :				1,27,616	0	0		0	1,27,616	1,27,616
						Total Major Head 2575 :				1,27,616	0	0		0	1,27,616	1,27,616

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Demand :		46		ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES											
Department :		Border Areas Development Department													
Treasury		Mawkyrwat Treasury													
D.D.O. :		400002		Border Areas Development Officer Mawkyrwat South West Khasi Hills											
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		
Total of Month :									1,27,616	0	0	0	1,27,616	1,27,616	
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		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Khasi	123	Voucher	1,27,616	0	0	0	1,27,616	1,27,616	
						Voted-Sixth-Schedule-Khasi	431	Voucher	7,530	0	0	0	7,530	7,530	
Total Object Head-- 1 :									1,35,146	0	0	0	1,35,146	1,35,146	
Total Sub Head :									1,35,146	0	0	0	1,35,146	1,35,146	
Total Minor Head 1 :									1,35,146	0	0	0	1,35,146	1,35,146	
Total Sub Major Head 6 :									1,35,146	0	0	0	1,35,146	1,35,146	
Total Major Head 2575 :									1,35,146	0	0	0	1,35,146	1,35,146	
Total of Month :									1,35,146	0	0	0	1,35,146	1,35,146	
Total of DDO 400002 :									3,90,378	0	0	0	3,90,378	3,90,378	
Reconciliation Portion															
Internal Adjustment of A.G. Office:															
DDO wise Total (Original +Reconcilation+IA) :															3,90,378
Summary of DDO wise expenditure															

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Demand :	46	ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES					
Department :	Border Areas Development Department						
Treasury	Mawkyrwat Treasury						
D.D.O. :	400002	Border Areas Development Officer Mawkyrwat South West Khasi Hills					
<u>Summary of DDO wise expenditure</u>							
2575	06	1	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Khasi	3,90,378
							3,90,378

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Demand :		46 ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES														
Department :		Border Areas Development Department														
Treasury		Amlarem Sub Treasury														
D.D.O. :		400001 Border Areas Development Officer Dawki														
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		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Jaintia		16	Voucher	83,208	0	0	0		83,208	83,208
						Voted-Sixth-Schedule-Jaintia		5	Voucher	1,06,523	0	4,000	2,200		1,00,323	1,06,523
						Total Object Head-- 1 :				1,89,731	0	4,000	2,200		1,83,531	1,89,731
						Total Sub Head :				1,89,731	0	4,000	2,200		1,83,531	1,89,731
						Total Minor Head 1 :				1,89,731	0	4,000	2,200		1,83,531	1,89,731
						Total Sub Major Head 6 :				1,89,731	0	4,000	2,200		1,83,531	1,89,731
						Total Major Head 2575 :				1,89,731	0	4,000	2,200		1,83,531	1,89,731
Total of Month :										1,89,731	0	4,000	2,200		1,83,531	1,89,731
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		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Jaintia		39	Voucher	83,208	0	0	0		83,208	83,208
						Voted-Sixth-Schedule-Jaintia		9	Voucher	1,06,523	0	4,000	2,200		1,00,323	1,06,523
						Total Object Head-- 1 :				1,89,731	0	4,000	2,200		1,83,531	1,89,731
						Total Sub Head :				1,89,731	0	4,000	2,200		1,83,531	1,89,731
						Total Minor Head 1 :				1,89,731	0	4,000	2,200		1,83,531	1,89,731

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Demand :		46	ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES												
Department :		Border Areas Development Department													
Treasury		Amlarem Sub Treasury													
D.D.O. :		400001	Border Areas Development Officer Dawki												
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		
2575	06				Total Sub Major Head	6 :			1,89,731	0	4,000	2,200		1,83,531	1,89,731
					Total Major Head	2575 :			1,89,731	0	4,000	2,200		1,83,531	1,89,731
					Total of Month	:			1,89,731	0	4,000	2,200		1,83,531	1,89,731
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		
2575	06	001	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Jaintia	12	Voucher	1,06,523	0	4,000	2,200		1,00,323	1,06,523
						Voted-Sixth-Schedule-Jaintia	145	Voucher	6,430	0	0	0		6,430	6,430
						Voted-Sixth-Schedule-Jaintia	158	Voucher	5,080	0	0	0		5,080	5,080
						Voted-Sixth-Schedule-Jaintia	31	Voucher	83,208	0	0	0		83,208	83,208
					Total Object Head--	1 :			2,01,241	0	4,000	2,200		1,95,041	2,01,241
					Total Sub Head	:			2,01,241	0	4,000	2,200		1,95,041	2,01,241
					Total Minor Head	1 :			2,01,241	0	4,000	2,200		1,95,041	2,01,241
					Total Sub Major Head	6 :			2,01,241	0	4,000	2,200		1,95,041	2,01,241
					Total Major Head	2575 :			2,01,241	0	4,000	2,200		1,95,041	2,01,241
					Total of Month	:			2,01,241	0	4,000	2,200		1,95,041	2,01,241

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Demand :	46	ADMINISTRATION OF RURAL DEVELOPMENT PROGRAMMES										
Department :	Border Areas Development Department											
Treasury	Amlarem Sub Treasury											
D.D.O. :	400001	Border Areas Development Officer Dawki										
		Total of DDO	400001 :	5,80,703	0	12,000	6,600	5,62,103	5,80,703			
Reconciliation Portion												
Internal Adjustment of A.G. Office:												
DDO wise Total (Original +Reconcilation+IA) :										5,80,703		
<u>Summary of DDO wise expenditure</u>												
2575	06	1	(01) Border Areas Programme Under Border Areas Department.	1	Salary	Voted-Sixth-Schedule-Jaintia						5,80,703
											5,80,703	