

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

Page No. 1
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600001 Director Community & Rural Dev. Meghalaya (Ord)														
Month of Account:		APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(01) Directorate Of Community Development	0	(01) Salaries, Sumtuary Allowance	General-Voted	1248	Voucher	15,656	0	0	0	15,656	15,656		
						General-Voted	1249	Voucher	35,129	0	0	0	35,129	35,129		
						General-Voted	1250	Voucher	1,13,574	0	0	0	1,13,574	1,13,574		
						General-Voted	1251	Voucher	37,471	0	0	0	37,471	37,471		
						General-Voted	381	Voucher	1,75,380	0	11,600	0	1,63,780	1,75,380		
						General-Voted	382	Voucher	2,98,851	0	57,030	0	2,41,821	2,98,851		
						General-Voted	383	Voucher	20,82,361	0	2,00,290	27,500	18,54,571	20,82,361		
						General-Voted	385	Voucher	57,469	0	0	0	57,469	57,469		
						General-Voted	386	Voucher	88,979	0	0	0	88,979	88,979		
					Total Object Head-- 1 :				29,04,870	0	2,68,920	27,500	26,08,450	29,04,870		
					02. Wages	General-Voted	2022	Voucher	15,000	0	0	0	15,000	15,000		
						General-Voted	2314	Voucher	15,500	0	0	0	15,500	15,500		
					Total Object Head-- 2 :				30,500	0	0	0	30,500	30,500		
					Total Sub Head :				29,35,370	0	2,68,920	27,500	26,38,950	29,35,370		
					Total Minor Head 1 :				29,35,370	0	2,68,920	27,500	26,38,950	29,35,370		
					Total Sub Major Head 0 :				29,35,370	0	2,68,920	27,500	26,38,950	29,35,370		
					Total Major Head 2515 :				29,35,370	0	2,68,920	27,500	26,38,950	29,35,370		
Total of Month :				29,35,370	0	2,68,920	27,500	26,38,950	29,35,370							
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised	Plan/Non-Plan	Type								

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT													
Department :		Community Rural Development Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		600001 Director Community & Rural Dev. Meghalaya (Ord)													
Month of Account:		MAY/2024													
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		
2235	60	102	(04) National Social Assistance Programme (Nsap) Assistance To Widow	1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	2119	Voucher	3,71,000	0	0	0	3,71,000	3,71,000
				Total Object Head-- 36 :					3,71,000	0	0	0	0	3,71,000	3,71,000
				2	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	2120	Voucher	14,50,000	0	0	0	14,50,000	14,50,000
				Total Object Head-- 36 :					14,50,000	0	0	0	0	14,50,000	14,50,000
				3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	2118	Voucher	56,15,000	0	0	0	56,15,000	56,15,000
				Total Object Head-- 36 :					56,15,000	0	0	0	0	56,15,000	56,15,000
				Total Sub Head :					74,36,000	0	0	0	0	74,36,000	74,36,000
				Total Minor Head 102 :					74,36,000	0	0	0	0	74,36,000	74,36,000
				Total Sub Major Head 60 :					74,36,000	0	0	0	0	74,36,000	74,36,000
				Total Major Head 2235 :					74,36,000	0	0	0	0	74,36,000	74,36,000
2505	01	702	(03) Indra Gandhi Awass 0 Yojana (Iay)	1	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	1846	Voucher	84,16,667	0	0	0	84,16,667	84,16,667
						Centrally Sponsored Schemes	General-Voted	2226	Voucher	23,30,00,000	0	0	0	23,30,00,000	23,30,00,000
					Total Object Head-- 36 :					24,14,16,667	0	0	0	24,14,16,667	24,14,16,667
					36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2100	Voucher	1,96,95,000	0	0	0	1,96,95,000	1,96,95,000

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		600001 Director Community & Rural Dev. Meghalaya (Ord)														
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2505	01	702	(03) Indira Gandhi Awass Yojana (Iay)	1	36. Grants-In-Aid (Non-Salary)	Total Object Head-- 36 :				1,96,95,000	0	0	0	0	1,96,95,000	1,96,95,000
					2	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2101	Voucher	2,46,33,80,000	0	0	0	2,46,33,80,000	2,46,33,80,000
					Total Object Head-- 36 :				2,46,33,80,000	0	0	0	2,46,33,80,000	2,46,33,80,000		
					Total Sub Head :				2,72,44,91,667	0	0	0	2,72,44,91,667	2,72,44,91,667		
					Total Minor Head 702 :				2,72,44,91,667	0	0	0	2,72,44,91,667	2,72,44,91,667		
					Total Sub Major Head 1 :				2,72,44,91,667	0	0	0	2,72,44,91,667	2,72,44,91,667		
		02	101	(01) The National Rural Employment Guarantee	0	21. Supplies And Materials	Voted-Sixth-Schedule-Khasi	865	Voucher	10,99,08,420	0	0	0	0	10,99,08,420	10,99,08,420
						Total Object Head-- 21 :				10,99,08,420	0	0	0	10,99,08,420	10,99,08,420	
						Total Sub Head :				10,99,08,420	0	0	0	10,99,08,420	10,99,08,420	
						Total Minor Head 101 :				10,99,08,420	0	0	0	10,99,08,420	10,99,08,420	
	Total Sub Major Head 2 :				10,99,08,420	0	0	0	10,99,08,420	10,99,08,420						
	Total Major Head 2505 :				2,83,44,00,087	0	0	0	2,83,44,00,087	2,83,44,00,087						
	2515	00	001	(01) Directorate Of Community Development	0	(01) Salaries, Sumtuary Allowance	General-Voted	1302	Voucher	9,280	0	0	0	0	9,280	9,280
							General-Voted	1607	Voucher	14,754	0	0	0	0	14,754	14,754
							General-Voted	1608	Voucher	14,754	0	0	0	0	14,754	14,754
General-Voted							202	Voucher	73,548	0	0	0	0	73,548	73,548	
General-Voted							203	Voucher	73,548	0	0	0	0	73,548	73,548	
General-Voted							204	Voucher	90,892	0	0	0	0	90,892	90,892	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600001 Director Community & Rural Dev. Meghalaya (Ord)														
Month of Account:		MAY/2024														
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			
2515	00	001	(01) Directorate Of Community Development	0	(01) Salaries, Sumtuary Allowance	General-Voted	205	Voucher	2,98,851	0	57,030	0	2,41,821	2,98,851		
						General-Voted	206	Voucher	1,75,380	0	0	0	1,75,380	1,75,380		
						General-Voted	207	Voucher	22,73,457	0	2,00,290	27,500	20,45,667	22,73,457		
						General-Voted	208	Voucher	2,56,911	0	0	0	2,56,911	2,56,911		
				Total Object Head-- 1 :					32,81,375	0	2,57,320	27,500	29,96,555	32,81,375		
				02. Wages	General-Voted	1303	Voucher	15,000	0	0	0	15,000	15,000			
					General-Voted	2333	Voucher	15,270	0	0	0	15,270	15,270			
					General-Voted	2558	Voucher	11,000	0	0	0	11,000	11,000			
				Total Object Head-- 2 :					41,270	0	0	0	41,270	41,270		
				6. Medical Treatment	General-Voted	2334	Voucher	6,300	0	0	0	6,300	6,300			
					Total Object Head-- 6 :					6,300	0	0	0	6,300	6,300	
				(11) Travel Expenses, Conveyance Allowances	General-Voted	2335	Voucher	3,120	0	0	0	3,120	3,120			
					Total Object Head-- 11 :					3,120	0	0	0	3,120	3,120	
				Total Sub Head :					33,32,065	0	2,57,320	27,500	30,47,245	33,32,065		
				Total Minor Head 1 :					33,32,065	0	2,57,320	27,500	30,47,245	33,32,065		
		003	(04) State Institute For Research And Training Of Rural Development (Sird)	0	31. Grants-In-Aid (Salary)	General-Voted	2122	Voucher	1,45,875	0	0	0	1,45,875	1,45,875		
						Total Object Head-- 31 :					1,45,875	0	0	0	1,45,875	1,45,875
						Total Sub Head :					1,45,875	0	0	0	1,45,875	1,45,875
						Total Minor Head 3 :					1,45,875	0	0	0	1,45,875	1,45,875
		Total Sub Major Head 0 :					34,77,940	0	2,57,320	27,500	31,93,120	34,77,940				

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		600001 Director Community & Rural Dev. Meghalaya (Ord)														
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515					Total Major Head	2515 :				34,77,940	0	2,57,320	27,500		31,93,120	34,77,940
					Total of Month	:				2,84,53,14,027	0	2,57,320	27,500		2,84,50,29,207	2,84,53,14,027
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2235	60	102	(02) National Social Assistance Programme (Nsap) Old Age Pension	1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	2760	Voucher	35,02,000	0	0	0		35,02,000	35,02,000
					Total Object Head--	36 :				35,02,000	0	0	0		35,02,000	35,02,000
				2	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	2755	Voucher	1,28,25,000	0	0	0		1,28,25,000	1,28,25,000
					Total Object Head--	36 :				1,28,25,000	0	0	0		1,28,25,000	1,28,25,000
				3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	2757	Voucher	2,96,02,000	0	0	0		2,96,02,000	2,96,02,000
					Total Object Head--	36 :				2,96,02,000	0	0	0		2,96,02,000	2,96,02,000
					Total Sub Head :					4,59,29,000	0	0	0		4,59,29,000	4,59,29,000
			(05) National Social Assistance Programme (Nsap) Assistance To Person With Multiple Disabilities	1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	2762	Voucher	1,37,000	0	0	0		1,37,000	1,37,000
					Total Object Head--	36 :				1,37,000	0	0	0		1,37,000	1,37,000

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600001 Director Community & Rural Dev. Meghalaya (Ord)														
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2235	60	102	(05) National Social Assistance Programme (Nsap) Assistance To Person With Multiple Disabilities	2	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	2764	Voucher	4,77,000	0	0	0	0	4,77,000	4,77,000
					Total Object Head-- 36 :					4,77,000	0	0	0	0	4,77,000	4,77,000
				3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	2766	Voucher	8,31,000	0	0	0	0	8,31,000	8,31,000
					Total Object Head-- 36 :					8,31,000	0	0	0	0	8,31,000	8,31,000
					Total Sub Head :					14,45,000	0	0	0	0	14,45,000	14,45,000
				Total Minor Head 102 :					4,73,74,000	0	0	0	0	4,73,74,000	4,73,74,000	
				Total Sub Major Head 60 :					4,73,74,000	0	0	0	0	4,73,74,000	4,73,74,000	
				Total Major Head 2235 :					4,73,74,000	0	0	0	0	4,73,74,000	4,73,74,000	
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	2271	Voucher	74,91,09,000	0	0	0	0	74,91,09,000	74,91,09,000
					Total Object Head-- 36 :					74,91,09,000	0	0	0	0	74,91,09,000	74,91,09,000
					Total Sub Head :					74,91,09,000	0	0	0	0	74,91,09,000	74,91,09,000
					Total Minor Head 102 :					74,91,09,000	0	0	0	0	74,91,09,000	74,91,09,000
					Total Sub Major Head 6 :					74,91,09,000	0	0	0	0	74,91,09,000	74,91,09,000
				Total Major Head 2501 :					74,91,09,000	0	0	0	0	74,91,09,000	74,91,09,000	
2505	01	702	(03) Indira Gandhi Awass 1 Yojana (Iay)		36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	2305	Voucher	21,88,333	0	0	0	0	21,88,333	21,88,333

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																	
Department :		Community Rural Development Department																	
Treasury :		Shillong (North) Treasury																	
D.D.O. :		600001 Director Community & Rural Dev. Meghalaya (Ord)																	
Month of Account:		JUN/2024																	
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						
2505	01	702	(03) Indira Gandhi Awass Yojana (Iay)	1	36. Grants-In-Aid (Non-Salary)	Voted-Sixth-Schedule-Khasi	2307	Voucher	2,58,88,889	0	0	0	0	2,58,88,889	2,58,88,889				
					Total Object Head-- 36 :					2,80,77,222	0	0	0	2,80,77,222	2,80,77,222				
				2	36. Grants-In-Aid (Non-Salary)	Voted-Sixth-Schedule-Khasi	2309	Voucher	38,48,20,000	0	0	0	0	38,48,20,000	38,48,20,000				
					Total Object Head-- 36 :					38,48,20,000	0	0	0	38,48,20,000	38,48,20,000				
				Total Sub Head :					41,28,97,222	0	0	0	41,28,97,222	41,28,97,222					
				Total Minor Head 702 :					41,28,97,222	0	0	0	41,28,97,222	41,28,97,222					
				Total Sub Major Head 1 :					41,28,97,222	0	0	0	41,28,97,222	41,28,97,222					
				02	101	(01) The National Rural Employment Guarantee	0	21. Supplies And Materials	Centrally Sponsored Schemes	General-Voted	2199	Voucher	3,13,46,73,500	0	0	0	0	3,13,46,73,500	3,13,46,73,500
								1	21. Supplies And Materials	Voted-Sixth-Schedule-Khasi	2312	Voucher	1,08,00,56,333	0	0	0	0	1,08,00,56,333	1,08,00,56,333
							Total Object Head-- 21 :					4,21,47,29,833	0	0	0	4,21,47,29,833	4,21,47,29,833		
20. Other Administrative Expenses	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2200				Voucher	10,54,95,500	0	0	0	0	10,54,95,500	10,54,95,500					
	Total Object Head-- 20 :						10,54,95,500	0	0	0	10,54,95,500	10,54,95,500							
Total Sub Head :							4,32,02,25,333	0	0	0	4,32,02,25,333	4,32,02,25,333							
Total Minor Head 101 :							4,32,02,25,333	0	0	0	4,32,02,25,333	4,32,02,25,333							
Total Sub Major Head 2 :							4,32,02,25,333	0	0	0	4,32,02,25,333	4,32,02,25,333							

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT													
Department :		Community Rural Development Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		600001 Director Community & Rural Dev. Meghalaya (Ord)													
Month of Account:		JUN/2024													
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		
2505					Total Major Head	2505 :			4,73,31,22,555	0	0	0	4,73,31,22,555	4,73,31,22,555	
2515	00	001	(01) Directorate Of Community Development	0	(01) Salaries, Sumtuary Allowance	General-Voted	100	Voucher	26,185	0	0	0	26,185	26,185	
						General-Voted	1390	Voucher	28,055	0	0	0	28,055	28,055	
						General-Voted	1452	Voucher	50,762	0	0	0	50,762	50,762	
						General-Voted	1455	Voucher	7,081	0	0	0	7,081	7,081	
						General-Voted	1822	Voucher	3,741	0	0	0	3,741	3,741	
						General-Voted	2478	Voucher	13,500	0	0	0	13,500	13,500	
						General-Voted	77	Voucher	3,72,399	0	57,030	0	3,15,369	3,72,399	
						General-Voted	79	Voucher	1,75,380	0	0	0	1,75,380	1,75,380	
						General-Voted	82	Voucher	21,83,953	0	1,97,290	27,500	19,59,163	21,83,953	
						General-Voted	95	Voucher	81,052	0	0	0	81,052	81,052	
						General-Voted	97	Voucher	33,989	0	0	0	33,989	33,989	
						General-Voted	99	Voucher	2,835	0	0	0	2,835	2,835	
						Total Object Head-- 1 :				29,78,932	0	2,54,320	27,500	26,97,112	29,78,932
					02. Wages	General-Voted	128	Voucher	15,000	0	0	0	15,000	15,000	
						General-Voted	1392	Voucher	15,779	0	0	0	15,779	15,779	
						General-Voted	2069	Voucher	19,500	0	0	0	19,500	19,500	
					Total Object Head-- 2 :				50,279	0	0	0	50,279	50,279	
					6. Medical Treatment	General-Voted	1824	Voucher	8,675	0	0	0	8,675	8,675	
						Total Object Head-- 6 :				8,675	0	0	0	8,675	8,675
					Total Sub Head :					30,37,886	0	2,54,320	27,500	27,56,066	30,37,886
Total Minor Head 1 :					30,37,886	0	2,54,320	27,500	27,56,066	30,37,886					

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT													
Department :		Community Rural Development Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		600001 Director Community & Rural Dev. Meghalaya (Ord)													
Month of Account:		JUN/2024													
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		
2515	00			Total Sub Major Head 0 :					30,37,886	0	2,54,320	27,500	27,56,066	30,37,886	
					Total Major Head 2515 :			30,37,886	0	2,54,320	27,500	27,56,066	30,37,886		
					Total of Month :			5,53,26,43,441	0	2,54,320	27,500	5,53,23,61,621	5,53,26,43,441		
Month of Account:		JUL/2024													
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		
2505	01	702	(03) Indira Gandhi Awass 0 Yojana (Iay)	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1781	Voucher	7,57,50,000	0	0	0	7,57,50,000	7,57,50,000	
					Total Object Head-- 36 :					7,57,50,000	0	0	0	7,57,50,000	7,57,50,000
					Total Sub Head :					7,57,50,000	0	0	0	7,57,50,000	7,57,50,000
					Total Minor Head 702 :					7,57,50,000	0	0	0	7,57,50,000	7,57,50,000
					Total Sub Major Head 1 :					7,57,50,000	0	0	0	7,57,50,000	7,57,50,000
					Total Major Head 2505 :					7,57,50,000	0	0	0	7,57,50,000	7,57,50,000
2515	00	001	(01) Directorate Of Community Development	0	(01) Salaries, Sumtuary Allowance	General-Voted	2040	Voucher	14,630	0	0	0	14,630	14,630	
						General-Voted	2269	Voucher	13,12,368	0	1,60,000	0	11,52,368	13,12,368	
						General-Voted	333	Voucher	3,72,399	0	57,030	0	3,15,369	3,72,399	
						General-Voted	335	Voucher	20,56,229	0	1,97,290	27,500	18,31,439	20,56,229	
						General-Voted	338	Voucher	40,526	0	0	0	40,526	40,526	
						General-Voted	339								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT													
Department :		Community Rural Development Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		600001 Director Community & Rural Dev. Meghalaya (Ord)													
Month of Account:		JUL/2024													
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		
2515	00	001	(01) Directorate Of Community Development	0	(01) Salaries, Sumtuary Allowance	General-Voted	339	Voucher	98,732	0	0	0	98,732	98,732	
						General-Voted	341	Voucher	3,922	0	0	0	3,922	3,922	
						General-Voted	343	Voucher	34,792	0	0	0	34,792	34,792	
						General-Voted	344	Voucher	92,955	0	0	0	92,955	92,955	
					Total Object Head-- 1 :				40,26,553	0	4,14,320	27,500	35,84,733	40,26,553	
				02. Wages	General-Voted	1440	Voucher	15,270	0	0	0	15,270	15,270		
					General-Voted	1441	Voucher	15,000	0	0	0	15,000	15,000		
					General-Voted	2803	Voucher	15,000	0	0	0	15,000	15,000		
					Total Object Head-- 2 :				45,270	0	0	0	45,270	45,270	
				(11) Travel Expenses, Conveyance Allowances	General-Voted	3396	Voucher	4,270	0	0	0	4,270	4,270		
					Total Object Head-- 11 :				4,270	0	0	0	4,270	4,270	
				(13) Office Expenses	General-Voted	1777	Voucher	62,762	0	0	0	62,762	62,762		
					General-Voted	1778	Voucher	26,211	0	0	0	26,211	26,211		
					General-Voted	1779	Voucher	34,453	0	0	0	34,453	34,453		
					Total Object Head-- 13 :				1,23,426	0	0	0	1,23,426	1,23,426	
				Total Sub Head :				41,99,519	0	4,14,320	27,500	37,57,699	41,99,519		
				Total Minor Head 1 :				41,99,519	0	4,14,320	27,500	37,57,699	41,99,519		
				Total Sub Major Head 0 :				41,99,519	0	4,14,320	27,500	37,57,699	41,99,519		
				Total Major Head 2515 :				41,99,519	0	4,14,320	27,500	37,57,699	41,99,519		
				Total of Month :				7,99,49,519	0	4,14,320	27,500	7,95,07,699	7,99,49,519		

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Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600001 Director Community & Rural Dev. Meghalaya (Ord)														
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)	General-Voted		2968	Voucher	8,32,34,333	0	0	0	0	8,32,34,333	8,32,34,333
Total Object Head-- 36 :										8,32,34,333	0	0	0	0	8,32,34,333	8,32,34,333
Total Sub Head :										8,32,34,333	0	0	0	0	8,32,34,333	8,32,34,333
Total Minor Head 102 :										8,32,34,333	0	0	0	0	8,32,34,333	8,32,34,333
Total Sub Major Head 6 :										8,32,34,333	0	0	0	0	8,32,34,333	8,32,34,333
Total Major Head 2501 :										8,32,34,333	0	0	0	0	8,32,34,333	8,32,34,333
2515	00	001	(01) Directorate Of Community Development	0	(01) Salaries, Sumtuary Allowance	General-Voted		117	Voucher	3,80,836	0	82,240	0	0	2,98,596	3,80,836
						General-Voted		118	Voucher	23,487	0	0	0	0	23,487	23,487
						General-Voted		119	Voucher	22,62,017	0	2,18,160	27,500	0	20,16,357	22,62,017
						General-Voted		120	Voucher	16,475	0	0	0	0	16,475	16,475
						General-Voted		121	Voucher	15,376	0	0	0	0	15,376	15,376
						General-Voted		122	Voucher	2,19,213	0	0	0	0	2,19,213	2,19,213
						General-Voted		2767	Voucher	30,400	0	0	0	0	30,400	30,400
						General-Voted		3281	Voucher	70,377	0	0	0	0	70,377	70,377
Total Object Head-- 1 :										30,18,181	0	3,00,400	27,500	0	26,90,281	30,18,181
						02. Wages		123	Voucher	15,000	0	0	0	0	15,000	15,000
								1623	Voucher	15,500	0	0	0	0	15,500	15,500
Total Object Head-- 2 :										30,500	0	0	0	0	30,500	30,500
						6. Medical Treatment		1624	Voucher	5,400	0	0	0	0	5,400	5,400
								2075	Voucher	2,200	0	0	0	0	2,200	2,200

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600001 Director Community & Rural Dev. Meghalaya (Ord)														
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(01) Directorate Of Community Development	0	6. Medical Treatment	Total Object Head-- 6 :				7,600	0	0	0	7,600	7,600	
					(11) Travel Expenses, Conveyance Allowances	General-Voted	124	Voucher	15,396	0	0	0	15,396	15,396		
						General-Voted	3324	Voucher	2,70,423	0	0	0	2,70,423	2,70,423		
					Total Object Head-- 11 :				2,85,819	0	0	0	2,85,819	2,85,819		
					(13) Office Expenses	General-Voted	2163	Voucher	3,83,582	0	0	0	3,83,582	3,83,582		
						Total Object Head-- 13 :				3,83,582	0	0	0	3,83,582	3,83,582	
					Total Sub Head :				37,25,682	0	3,00,400	27,500	33,97,782	37,25,682		
					Total Minor Head 1 :				37,25,682	0	3,00,400	27,500	33,97,782	37,25,682		
Total Sub Major Head 0 :				37,25,682	0	3,00,400	27,500	33,97,782	37,25,682							
Total Major Head 2515 :				37,25,682	0	3,00,400	27,500	33,97,782	37,25,682							
Total of Month :										8,69,60,015	0	3,00,400	27,500	8,66,32,115	8,69,60,015	
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(08) Integrated Value Chain Development Project Of Eri Silk Cluster Under Innovation Fund Component Of National Runal Livelihood Mission (Nrlm)	0	36. Grants-In-Aid (Non-Salary)	General-Voted	18	Voucher	5,74,111	0	0	0	5,74,111	5,74,111		
						Total Object Head-- 36 :				5,74,111	0	0	0	5,74,111	5,74,111	
					Total Sub Head :				5,74,111	0	0	0	5,74,111	5,74,111		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT													
Department :		Community Rural Development Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		600001 Director Community & Rural Dev. Meghalaya (Ord)													
Month of Account:		SEP/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2501	06	102	Total Minor Head 102 :						5,74,111	0	0	0	5,74,111	5,74,111	
			Total Sub Major Head 6 :						5,74,111	0	0	0	5,74,111	5,74,111	
			Total Major Head 2501 :						5,74,111	0	0	0	5,74,111	5,74,111	
2505	02	101	(01) The National Rural Employment Guarantee	0	21. Supplies And Materials	Centrally Sponsored Schemes	General-Voted	2497	Voucher	49,93,17,500	0	0	0	49,93,17,500	49,93,17,500
						Total Object Head-- 21 :	49,93,17,500	0	0	0	49,93,17,500	49,93,17,500			
				1	20. Other Administrative Expenses	Centrally Sponsored Schemes	General-Voted	2496	Voucher	10,54,95,500	0	0	0	10,54,95,500	10,54,95,500
						Total Object Head-- 20 :	10,54,95,500	0	0	0	10,54,95,500	10,54,95,500			
			Total Sub Head :						60,48,13,000	0	0	0	60,48,13,000	60,48,13,000	
			(04) Meghalaya Society For Social Audit And Transprancy	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	2245	Voucher	1,31,93,000	0	0	0	1,31,93,000	1,31,93,000
						Total Object Head-- 36 :	1,31,93,000	0	0	0	1,31,93,000	1,31,93,000			
				Total Sub Head :						1,31,93,000	0	0	0	1,31,93,000	1,31,93,000
				Total Minor Head 101 :						61,80,06,000	0	0	0	61,80,06,000	61,80,06,000
			Total Sub Major Head 2 :						61,80,06,000	0	0	0	61,80,06,000	61,80,06,000	
Total Major Head 2505 :						61,80,06,000	0	0	0	61,80,06,000	61,80,06,000				
2515	00	001	(01) Directorate Of Community Development	0	(01) Salaries, Sumtuary Allowance	General-Voted	11	Voucher	2,42,700	0	0	0	2,42,700	2,42,700	
						General-Voted	12	Voucher	3,80,836	0	82,240	0	2,98,596	3,80,836	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		600001 Director Community & Rural Dev. Meghalaya (Ord)														
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(01) Directorate Of Community Development	0	(01) Salaries, Sumtuary Allowance	General-Voted	13	Voucher	20,87,827	0	1,95,020	25,300	18,67,507	20,87,827		
						General-Voted	1372	Voucher	75,076	0	0	0	75,076	75,076		
					Total Object Head-- 1 :					27,86,439	0	2,77,260	25,300	24,83,879	27,86,439	
					02. Wages	General-Voted	14	Voucher	15,000	0	0	0	15,000	15,000		
						General-Voted	1555	Voucher	15,500	0	0	0	15,500	15,500		
						General-Voted	1932	Voucher	16,337	0	0	0	16,337	16,337		
						General-Voted	1943	Voucher	5,854	0	0	0	5,854	5,854		
					Total Object Head-- 2 :					52,691	0	0	0	52,691	52,691	
					6. Medical Treatment	General-Voted	2855	Voucher	37,500	0	0	0	37,500	37,500		
						Total Object Head-- 6 :					37,500	0	0	0	37,500	37,500
					(13) Office Expenses	General-Voted	2048	Voucher	600	0	0	0	600	600		
						Total Object Head-- 13 :					600	0	0	0	600	600
					Total Sub Head :					28,77,230	0	2,77,260	25,300	25,74,670	28,77,230	
					Total Minor Head 1 :					28,77,230	0	2,77,260	25,300	25,74,670	28,77,230	
		003	(04) State Institute For Research And Training Of Rural Development (Sird)	0	31. Grants-In-Aid (Salary)	General-Voted	2243	Voucher	10,43,375	0	0	0	10,43,375	10,43,375		
						Total Object Head-- 31 :					10,43,375	0	0	0	10,43,375	10,43,375
						Total Sub Head :					10,43,375	0	0	0	10,43,375	10,43,375
						Total Minor Head 3 :					10,43,375	0	0	0	10,43,375	10,43,375
		101	(01) Rashtriya Gram Swaraj Abhiyan (Rgsa)	0	36. Grants-In-Aid (Non-Salary)	General-Voted	2237	Voucher	66,66,667	0	0	0	66,66,667	66,66,667		
						Centrally General-Voted	2427	Voucher	6,00,00,000	0	0	0	6,00,00,000	6,00,00,000		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600001 Director Community & Rural Dev. Meghalaya (Ord)														
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	101	(01) Rashtriya Gram Swaraj Abhiyan (Rgsa)	0	36. Grants-In-Aid (Non-Salary)	Total Object Head-- 36 :				6,66,66,667	0	0	0	6,66,66,667	6,66,66,667	
						Total Sub Head :				6,66,66,667	0	0	0	6,66,66,667	6,66,66,667	
						Total Minor Head 101 :				6,66,66,667	0	0	0	6,66,66,667	6,66,66,667	
						Total Sub Major Head 0 :				7,05,87,272	0	2,77,260	25,300	7,02,84,712	7,05,87,272	
						Total Major Head 2515 :				7,05,87,272	0	2,77,260	25,300	7,02,84,712	7,05,87,272	
Total of Month :										68,91,67,383	0	2,77,260	25,300	68,88,64,823	68,91,67,383	
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1864	Voucher	3,33,81,000	0	0	0	3,33,81,000	3,33,81,000	
							General-Voted	2267	Voucher	37,09,000	0	0	0	37,09,000	37,09,000	
							Total Object Head-- 36 :				3,70,90,000	0	0	0	3,70,90,000	3,70,90,000
				1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1863	Voucher	40,37,000	0	0	0	40,37,000	40,37,000	
							General-Voted	2265	Voucher	4,48,556	0	0	0	4,48,556	4,48,556	
							Total Object Head-- 36 :				44,85,556	0	0	0	44,85,556	44,85,556
2	36. Grants-In-Aid	Centrally	General-Voted	1862	Voucher	35,07,37,000	0	0	0	35,07,37,000	35,07,37,000					

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		600001 Director Community & Rural Dev. Meghalaya (Ord)															
Month of Account:		OCT/2024															
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		
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)	General-Voted		2266	Voucher	3,89,70,778	0	0	0	0	3,89,70,778	3,89,70,778	
						Total Object Head-- 36 :				38,97,07,778	0	0	0	38,97,07,778	38,97,07,778		
						Total Sub Head :				43,12,83,334	0	0	0	43,12,83,334	43,12,83,334		
			(06) Deen Dayal Upadhaya Grameen Kaushalaya Yojana	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes		3561	Voucher	5,29,00,000	0	0	0	0	5,29,00,000	5,29,00,000	
						Total Object Head-- 36 :				5,29,00,000	0	0	0	5,29,00,000	5,29,00,000		
						Total Sub Head :				5,29,00,000	0	0	0	5,29,00,000	5,29,00,000		
						Total Minor Head 102 :				48,41,83,334	0	0	0	48,41,83,334	48,41,83,334		
			Total Sub Major Head 6 :		48,41,83,334	0	0	0	48,41,83,334	48,41,83,334							
			Total Major Head 2501 :		48,41,83,334	0	0	0	48,41,83,334	48,41,83,334							
			2505	02	101	(01) The National Rural Employment Guarantee	0	21. Supplies And Materials	Voted-Sixth-Schedule-Khasi		1859	Voucher	10,58,31,333	0	0	0	0
Voted-Sixth-Schedule-Khasi		9,57,73,000							0	0			0	0	9,57,73,000	9,57,73,000	
Total Object Head-- 21 :		20,16,04,333							0	0			0	20,16,04,333	20,16,04,333		
Total Sub Head :		20,16,04,333							0	0			0	20,16,04,333	20,16,04,333		
Total Minor Head 101 :		20,16,04,333							0	0			0	20,16,04,333	20,16,04,333		
Total Sub Major Head 2 :		20,16,04,333							0	0			0	20,16,04,333	20,16,04,333		
Total Major Head 2505 :		20,16,04,333							0	0			0	20,16,04,333	20,16,04,333		
2515		001	(01) Directorate Of	0	(01) Salaries, Sumtuary	General-Voted		126	Voucher								

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

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600001 Director Community & Rural Dev. Meghalaya (Ord)														
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(01) Directorate Of Community Development	0	(01) Salaries, Sumtuary Allowance	General-Voted		126		3,80,836	0	82,240		0	2,98,596	3,80,836
						General-Voted		127	Voucher	2,42,700	0	0	0	2,42,700	2,42,700	
						General-Voted		220	Voucher	93,162	0	0	0	93,162	93,162	
						General-Voted		221	Voucher	49,212	0	0	0	49,212	49,212	
						General-Voted		222	Voucher	20,99,361	0	1,95,020	25,300	18,79,041	20,99,361	
						General-Voted		223	Voucher	5,229	0	0	0	5,229	5,229	
						General-Voted		2644	Voucher	13,500	0	0	0	13,500	13,500	
						General-Voted		325	Voucher	86,740	0	0	0	86,740	86,740	
						General-Voted		326	Voucher	5,596	0	0	0	5,596	5,596	
						Total Object Head-- 1 :				29,76,336	0	2,77,260	25,300	26,73,776	29,76,336	
		02. Wages	General-Voted		1849	Voucher	15,810	0	0	0	15,810	15,810				
			General-Voted		1883	Voucher	15,000	0	0	0	15,000	15,000				
			General-Voted		2645	Voucher	4,131	0	0	0	4,131	4,131				
			General-Voted		2934	Voucher	15,810	0	0	0	15,810	15,810				
			Total Object Head-- 2 :				50,751	0	0	0	50,751	50,751				
		Total Sub Head :				30,27,087	0	2,77,260	25,300	27,24,527	30,27,087					
		Total Minor Head 1 :				30,27,087	0	2,77,260	25,300	27,24,527	30,27,087					
		102	(04) Re-Organisation Of C&Rd Blocks	0	02. Wages	General-Voted		1466	Voucher	1,36,62,000	0	0	0	1,36,62,000	1,36,62,000	
						General-Voted		1983	Voucher	65,52,000	0	0	0	65,52,000	65,52,000	
						Total Object Head-- 2 :				2,02,14,000	0	0	0	2,02,14,000	2,02,14,000	
						Total Sub Head :				2,02,14,000	0	0	0	2,02,14,000	2,02,14,000	

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(for Reconciliation)
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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT													
Department :		Community Rural Development Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		600001 Director Community & Rural Dev. Meghalaya (Ord)													
Month of Account:		OCT/2024													
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		
2515	00	102	Total Minor Head 102 :						2,02,14,000	0	0	0	2,02,14,000	2,02,14,000	
			Total Sub Major Head 0 :						2,32,41,087	0	2,77,260	25,300	2,29,38,527	2,32,41,087	
			Total Major Head 2515 :						2,32,41,087	0	2,77,260	25,300	2,29,38,527	2,32,41,087	
Total of Month :						70,90,28,754	0	2,77,260	25,300	70,87,26,194	70,90,28,754				
Month of Account:		NOV/2024													
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		
2235	60	102	(02) National Social Assistance Programme (Nsap) Old Age Pension	1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	3789	Voucher	1,05,04,000	0	0	0	1,05,04,000	1,05,04,000
					Total Object Head-- 36 :						1,05,04,000	0	0	0	1,05,04,000
				2	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	3788	Voucher	3,84,73,000	0	0	0	3,84,73,000	3,84,73,000
					Total Object Head-- 36 :						3,84,73,000	0	0	0	3,84,73,000
				3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	3790	Voucher	8,88,00,000	0	0	0	8,88,00,000	8,88,00,000
					Total Object Head-- 36 :						8,88,00,000	0	0	0	8,88,00,000
			Total Sub Head :						13,77,77,000	0	0	0	13,77,77,000	13,77,77,000	
			(05) National Social Assistance Programme	3	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	3787	Voucher	91,06,200	0	0	0	91,06,200	91,06,200

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Shillong

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		600001 Director Community & Rural Dev. Meghalaya (Ord)														
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2235	60	102	(05) National Social Assistance Programme (Nsap) Assistance To Person With Multiple Disabilities	3	36. Grants-In-Aid (Non-Salary)	Total Object Head-- 36 :			91,06,200	0	0	0	91,06,200	91,06,200		
						Total Sub Head :			91,06,200	0	0	0	91,06,200	91,06,200		
						Total Minor Head 102 :			14,68,83,200	0	0	0	14,68,83,200	14,68,83,200		
						Total Sub Major Head 60 :			14,68,83,200	0	0	0	14,68,83,200	14,68,83,200		
						Total Major Head 2235 :			14,68,83,200	0	0	0	14,68,83,200	14,68,83,200		
2501	06	102	(06) Deen Dayal Upadhaya Grameen Kaushalaya Yojana	0	36. Grants-In-Aid (Non-Salary)	General-Voted	3612	Voucher	58,77,778	0	0	0	58,77,778	58,77,778		
						Total Object Head-- 36 :			58,77,778	0	0	0	58,77,778	58,77,778		
						Total Sub Head :			58,77,778	0	0	0	58,77,778	58,77,778		
						Total Minor Head 102 :			58,77,778	0	0	0	58,77,778	58,77,778		
						Total Sub Major Head 6 :			58,77,778	0	0	0	58,77,778	58,77,778		
Total Major Head 2501 :						58,77,778	0	0	0	58,77,778	58,77,778					
2515	00	001	(01) Directorate Of Community Development	0	(01) Salaries, Sumtuary Allowance	General-Voted	1389	Voucher	91,200	0	0	0	91,200	91,200		
						General-Voted	1485	Voucher	10,866	0	0	0	10,866	10,866		
						General-Voted	3295	Voucher	29,664	0	0	0	29,664	29,664		
						General-Voted	3296	Voucher	12,567	0	0	0	12,567	12,567		
						General-Voted	3332	Voucher	11,594	0	0	0	11,594	11,594		
						General-Voted	3333	Voucher	1,60,116	0	0	0	1,60,116	1,60,116		
						General-Voted	3747	Voucher	16,140	0	0	0	16,140	16,140		
						General-Voted	574	Voucher	1,65,799	0	1,00,000	0	65,799	1,65,799		

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

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Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600001 Director Community & Rural Dev. Meghalaya (Ord)														
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(01) Directorate Of Community Development	0	(01) Salaries, Sumtuary Allowance	General-Voted		601	Voucher	15,376	0	0	0	15,376	15,376	
						General-Voted		731	Voucher	22,96,875	0	1,95,020	25,300	20,76,555	22,96,875	
						General-Voted		732	Voucher	16,475	0	0	0	16,475	16,475	
						General-Voted		974	Voucher	3,80,836	0	82,240	0	2,98,596	3,80,836	
						General-Voted		975	Voucher	2,42,700	0	0	0	2,42,700	2,42,700	
				Total Object Head-- 1 :					34,50,208	0	3,77,260	25,300	30,47,648	34,50,208		
				02. Wages	General-Voted		1343	Voucher	15,000	0	0	0	15,000	15,000		
					General-Voted		1344	Voucher	16,337	0	0	0	16,337	16,337		
					General-Voted		1345	Voucher	16,337	0	0	0	16,337	16,337		
				Total Object Head-- 2 :					47,674	0	0	0	47,674	47,674		
			Total Sub Head :					34,97,882	0	3,77,260	25,300	30,95,322	34,97,882			
		Total Minor Head 1 :					34,97,882	0	3,77,260	25,300	30,95,322	34,97,882				
	104	(02) Drda Administration	0	31. Grants-In-Aid (Salary)	Voted-Sixth-Schedule-Khasi		2690	Voucher	6,74,71,365	0	0	0	6,74,71,365	6,74,71,365		
					Total Object Head-- 31 :					6,74,71,365	0	0	0	6,74,71,365	6,74,71,365	
					Total Sub Head :					6,74,71,365	0	0	0	6,74,71,365	6,74,71,365	
					Total Minor Head 104 :					6,74,71,365	0	0	0	6,74,71,365	6,74,71,365	
		Total Sub Major Head 0 :					7,09,69,247	0	3,77,260	25,300	7,05,66,687	7,09,69,247				
	Total Major Head 2515 :					7,09,69,247	0	3,77,260	25,300	7,05,66,687	7,09,69,247					
Total of Month :					22,37,30,225	0	3,77,260	25,300	22,33,27,665	22,37,30,225						

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Shillong

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :		Community Rural Development Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		600001 Director Community & Rural Dev. Meghalaya (Ord)																
Month of Account:		DEC/2024																
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		
2235	60	102	(02) National Social Assistance Programme (Nsap) Old Age Pension	3	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	4624	Voucher	32,54,72,400	0	0	0	0	0	0	32,54,72,400	32,54,72,400
					Total Object Head-- 36 :				32,54,72,400	0	0	0	32,54,72,400	32,54,72,400				
				Total Sub Head :				32,54,72,400	0	0	0	32,54,72,400	32,54,72,400					
			(04) National Social Assistance Programme (Nsap) Assistance To Widow	1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1693	Voucher	11,28,000	0	0	0	0	0	11,28,000	11,28,000	
					Total Object Head-- 36 :				11,28,000	0	0	0	11,28,000	11,28,000				
				2	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1692	Voucher	44,13,000	0	0	0	0	0	44,13,000	44,13,000	
					Total Object Head-- 36 :				44,13,000	0	0	0	44,13,000	44,13,000				
				3	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	1691	Voucher	4,60,74,600	0	0	0	0	0	4,60,74,600	4,60,74,600	
						Centrally Sponsored Schemes	General-Voted	1759	Voucher	1,70,96,000	0	0	0	0	0	1,70,96,000	1,70,96,000	
					Total Object Head-- 36 :				6,31,70,600	0	0	0	6,31,70,600	6,31,70,600				
					Total Sub Head :				6,87,11,600	0	0	0	6,87,11,600	6,87,11,600				
				(05) National Social Assistance Programme (Nsap) Assistance To Person With Multiple Disabilities	1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	4509	Voucher	4,14,000	0	0	0	0	0	4,14,000	4,14,000
			Total Object Head-- 36 :				4,14,000	0	0	0	4,14,000	4,14,000						
			2		36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	4484	Voucher	14,47,000	0	0	0	0	0	14,47,000	14,47,000	

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Shillong

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600001 Director Community & Rural Dev. Meghalaya (Ord)														
Month of Account:		DEC/2024														
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		
2235	60	102	(05) National Social Assistance Programme (Nsap) Assistance To Person With Multiple Disabilities	2	36. Grants-In-Aid (Non-Salary)	Total Object Head-- 36 :				14,47,000	0	0	0	0	14,47,000	14,47,000
				3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	4485	Voucher	25,30,000	0	0	0	0	25,30,000	25,30,000
						Total Object Head-- 36 :				25,30,000	0	0	0	0	25,30,000	25,30,000
						Total Sub Head :				43,91,000	0	0	0	0	43,91,000	43,91,000
						Total Minor Head 102 :				39,85,75,000	0	0	0	0	39,85,75,000	39,85,75,000
						Total Sub Major Head 60 :				39,85,75,000	0	0	0	0	39,85,75,000	39,85,75,000
						Total Major Head 2235 :				39,85,75,000	0	0	0	0	39,85,75,000	39,85,75,000
2501	06	102	(02) National Rural Livelihood Mission	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	4623	Voucher	3,33,81,000	0	0	0	0	3,33,81,000	3,33,81,000
						Total Object Head-- 36 :				3,33,81,000	0	0	0	0	3,33,81,000	3,33,81,000
				1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	4883	Voucher	40,37,000	0	0	0	0	40,37,000	40,37,000
						Total Object Head-- 36 :				40,37,000	0	0	0	0	40,37,000	40,37,000
				2	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	4622	Voucher	35,07,36,000	0	0	0	0	35,07,36,000	35,07,36,000
						Total Object Head-- 36 :				35,07,36,000	0	0	0	0	35,07,36,000	35,07,36,000
										Total Sub Head :				38,81,54,000	0	0
		(03) Special Rural	0	36. Grants-In-Aid		Voted-Sixth-	2366	Voucher	68,12,50,000	0	0	0	0	68,12,50,000	68,12,50,000	

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Shillong

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600001 Director Community & Rural Dev. Meghalaya (Ord)														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(03) Special Rural Development Programmes (Srwp)	0	36. Grants-In-Aid (Non-Salary)	Total Object Head-- 36 :				68,12,50,000	0	0		0	68,12,50,000	68,12,50,000
						Total Sub Head :				68,12,50,000	0	0		0	68,12,50,000	68,12,50,000
						Total Minor Head 102 :				1,06,94,04,000	0	0		0	1,06,94,04,000	1,06,94,04,000
						Total Sub Major Head 6 :				1,06,94,04,000	0	0		0	1,06,94,04,000	1,06,94,04,000
						Total Major Head 2501 :				1,06,94,04,000	0	0		0	1,06,94,04,000	1,06,94,04,000
2515	00	001	(01) Directorate Of Community Development	0	(01) Salaries, Sumtuary Allowance	General-Voted		1898	Voucher	30,274	0	0		0	30,274	30,274
						General-Voted		1899	Voucher	45,171	0	0		0	45,171	45,171
						General-Voted		316	Voucher	1,07,935	0	0		0	1,07,935	1,07,935
						General-Voted		341	Voucher	21,03,313	0	1,95,020		25,300	18,82,993	21,03,313
						General-Voted		342	Voucher	1,69,678	0	1,00,000		0	69,678	1,69,678
						General-Voted		343	Voucher	2,46,735	0	0		0	2,46,735	2,46,735
						General-Voted		344	Voucher	3,90,052	0	82,240		0	3,07,812	3,90,052
						General-Voted		3717	Voucher	21,08,465	0	1,85,020		25,300	18,98,145	21,08,465
						General-Voted		3861	Voucher	3,90,052	0	82,240		0	3,07,812	3,90,052
						General-Voted		3862	Voucher	2,46,735	0	0		0	2,46,735	2,46,735
						General-Voted		3863	Voucher	1,69,678	0	1,00,000		0	69,678	1,69,678
						General-Voted		3900	Voucher	5,582	0	0		0	5,582	5,582
						General-Voted		3901	Voucher	1,19,583	0	0		0	1,19,583	1,19,583
						General-Voted		3937	Voucher	53,282	0	0		0	53,282	53,282
						General-Voted		4513	Voucher	17,091	0	0		0	17,091	17,091
						Total Object Head-- 1 :									62,03,626	0

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		600001 Director Community & Rural Dev. Meghalaya (Ord)															
Month of Account:		DEC/2024															
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		
2515	00	001	(01) Directorate Of Community Development	0	02. Wages		General-Voted	1516	Voucher	5,797	0	0	0	5,797	5,797		
							General-Voted	1517	Voucher	15,000	0	0	0	15,000	15,000		
							General-Voted	1574	Voucher	5,797	0	0	0	5,797	5,797		
							General-Voted	1575	Voucher	15,810	0	0	0	15,810	15,810		
							General-Voted	1576	Voucher	15,810	0	0	0	15,810	15,810		
							General-Voted	4310	Voucher	16,430	0	0	0	16,430	16,430		
							General-Voted	4311	Voucher	15,000	0	0	0	15,000	15,000		
							General-Voted	4368	Voucher	16,430	0	0	0	16,430	16,430		
							General-Voted	4407	Voucher	16,430	0	0	0	16,430	16,430		
							General-Voted	4408	Voucher	16,430	0	0	0	16,430	16,430		
					Total Object Head-- 2 :					1,38,934	0	0	0	1,38,934	1,38,934		
					(11) Travel Expenses, Conveyance Allowances		General-Voted	1707	Voucher	18,373	0	0	0	18,373	18,373		
							General-Voted	2139	Voucher	2,280	0	0	0	2,280	2,280		
					Total Object Head-- 11 :					20,653	0	0	0	20,653	20,653		
					(13) Office Expenses		General-Voted	2142	Voucher	95,064	0	0	0	95,064	95,064		
							General-Voted	2144	Voucher	37,365	0	0	0	37,365	37,365		
							General-Voted	2418	Voucher	7,060	0	0	0	7,060	7,060		
							General-Voted	2490	Voucher	1,35,449	0	0	0	1,35,449	1,35,449		
							General-Voted	2513	Voucher	17,841	0	0	0	17,841	17,841		
							General-Voted	2514	Voucher	3,846	0	0	0	3,846	3,846		
							General-Voted	2562	Voucher	10,766	0	0	0	10,766	10,766		
					Total Object Head-- 13 :					3,07,391	0	0	0	3,07,391	3,07,391		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600001 Director Community & Rural Dev. Meghalaya (Ord)														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(01) Directorate Of Community Development			Total Sub Head :				66,70,604	0	7,44,520	50,600		58,75,484	66,70,604
						Total Minor Head 1 :			66,70,604	0	7,44,520	50,600		58,75,484	66,70,604	
						Total Sub Major Head 0 :			66,70,604	0	7,44,520	50,600		58,75,484	66,70,604	
						Total Major Head 2515 :			66,70,604	0	7,44,520	50,600		58,75,484	66,70,604	
						Total of Month :				1,47,46,49,604	0	7,44,520	50,600	1,47,38,54,484	1,47,46,49,604	
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	0	36. Grants-In-Aid (Non-Salary)	General-Voted	259	Voucher	37,09,000	0	0	0		37,09,000	37,09,000	
						Total Object Head-- 36 :						37,09,000	0	0	0	37,09,000
				1	36. Grants-In-Aid (Non-Salary)	General-Voted	258	Voucher	4,48,556	0	0	0		4,48,556	4,48,556	
						Total Object Head-- 36 :						4,48,556	0	0	0	4,48,556
				2	36. Grants-In-Aid (Non-Salary)	General-Voted	229	Voucher	3,89,70,667	0	0	0		3,89,70,667	3,89,70,667	
						Total Object Head-- 36 :						3,89,70,667	0	0	0	3,89,70,667
				Total Sub Head :						4,31,28,223	0	0	0		4,31,28,223	4,31,28,223
				Total Minor Head 102 :						4,31,28,223	0	0	0		4,31,28,223	4,31,28,223
Total Sub Major Head 6 :						4,31,28,223	0	0	0		4,31,28,223	4,31,28,223				

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																	
Department :		Community Rural Development Department																	
Treasury		Shillong (North) Treasury																	
D.D.O. :		600001 Director Community & Rural Dev. Meghalaya (Ord)																	
Month of Account:		JAN/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2501						Total Major Head	2501 :			4,31,28,223	0	0	0	0	4,31,28,223	4,31,28,223			
2505	02	101	(04) Meghalaya Society For Social Audit And Transprancy	0	36. Grants-In-Aid (Non-Salary)	General-Voted		1199	Voucher	14,65,889	0	0	0	0	14,65,889	14,65,889			
						Total Object Head--		36 :			14,65,889	0	0	0	0	14,65,889	14,65,889		
					Total Sub Head :						14,65,889	0	0	0	0	14,65,889	14,65,889		
					Total Minor Head					101 :			14,65,889	0	0	0	0	14,65,889	14,65,889
					Total Sub Major Head					2 :			14,65,889	0	0	0	0	14,65,889	14,65,889
						Total Major Head	2505 :			14,65,889	0	0	0	0	14,65,889	14,65,889			
2515	00	001	(01) Directorate Of Community Development	0	6. Medical Treatment	General-Voted		1016	Voucher	7,723	0	0	0	0	7,723	7,723			
						Total Object Head--		6 :			7,723	0	0	0	0	7,723	7,723		
					(11) Travel Expenses, Conveyance Allowances	General-Voted		43	Voucher	85,224	0	0	0	0	85,224	85,224			
						Total Object Head--		11 :			85,224	0	0	0	0	85,224	85,224		
					(13) Office Expenses	General-Voted		1644	Voucher	41,398	0	0	0	0	41,398	41,398			
						General-Voted		1645	Voucher	6,099	0	0	0	0	6,099	6,099			
						General-Voted		1648	Voucher	28,596	0	0	0	0	28,596	28,596			
						General-Voted		1649	Voucher	14,298	0	0	0	0	14,298	14,298			
						Total Object Head--		13 :			90,391	0	0	0	0	90,391	90,391		
					50.Other Charges	General-Voted		1406	Voucher	1,02,660	0	0	0	0	1,02,660	1,02,660			
						Total Object Head--		50 :			1,02,660	0	0	0	0	1,02,660	1,02,660		
Total Sub Head :							2,85,998	0	0	0	0	2,85,998	2,85,998						

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																	
Department :		Community Rural Development Department																	
Treasury		Shillong (North) Treasury																	
D.D.O. :		600001 Director Community & Rural Dev. Meghalaya (Ord)																	
Month of Account:		JAN/2025																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
														8009	-	7610			
2515	00	001	Total Minor Head 1 :								2,85,998	0		0		0	2,85,998	2,85,998	
			003	(04) State Institute For Research And Training Of Rural Development (Sird)	0	31. Grants-In-Aid (Salary)	General-Voted	1058	Voucher	2,50,81,590	0		0		0	2,50,81,590	2,50,81,590		
							Total Object Head-- 31 :					2,50,81,590	0		0		0	2,50,81,590	2,50,81,590
							Total Sub Head :					2,50,81,590	0		0		0	2,50,81,590	2,50,81,590
		102	(10) Mahila Kisan Sashktikaran Pariyojana (Mksp), General Area	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	228	Voucher	1,15,00,000	0		0		0	1,15,00,000	1,15,00,000		
							General-Voted	257	Voucher	12,77,778	0		0		0	12,77,778	12,77,778		
						Total Object Head-- 36 :					1,27,77,778	0		0		0	1,27,77,778	1,27,77,778	
						Total Sub Head :					1,27,77,778	0		0		0	1,27,77,778	1,27,77,778	
		Total Minor Head 3 :					2,50,81,590	0		0		0	2,50,81,590	2,50,81,590					
		Total Minor Head 102 :					1,27,77,778	0		0		0	1,27,77,778	1,27,77,778					
		Total Sub Major Head 0 :					3,81,45,366	0		0		0	3,81,45,366	3,81,45,366					
		Total Major Head 2515 :					3,81,45,366	0		0		0	3,81,45,366	3,81,45,366					
Total of Month :					8,27,39,478	0		0		0	8,27,39,478	8,27,39,478							
Month of Account:		FEB/2025																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
														8009	-	7610			
2501	06	102	(02) National Rural	0	36. Grants-In-Aid		General-Voted	2679	Voucher		37,09,000	0		0		0	37,09,000	37,09,000	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																					
Department :		Community Rural Development Department																					
Treasury		Shillong (North) Treasury																					
D.D.O. :		600001 Director Community & Rural Dev. Meghalaya (Ord)																					
Month of Account:		FEB/2025																					
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)							
												8009	-	7610									
2501	06	102	(02) National Rural Livelihood Mission	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	2680	Voucher	3,33,81,000	0	0	0	3,33,81,000	3,33,81,000								
										Total Object Head-- 36 :					3,70,90,000	0	0	0	3,70,90,000	3,70,90,000			
										1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	2678	Voucher	4,48,556	0	0	0	4,48,556	4,48,556		
				General-Voted	2681	Voucher	40,37,000	0	0							0	40,37,000	40,37,000					
							Total Object Head-- 36 :									44,85,556	0	0	0	44,85,556	44,85,556		
							2	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes							General-Voted	2677	Voucher	3,89,70,666	0	0	0	3,89,70,666
										General-Voted	2682	Voucher	35,07,36,000	0	0				0	35,07,36,000	35,07,36,000		
				Total Object Head-- 36 :									38,97,06,666	0	0				0	38,97,06,666	38,97,06,666		
				Total Sub Head :									43,12,82,222	0	0				0	43,12,82,222	43,12,82,222		
				(07) Start-Up Village Entrepreneurship Programme.	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	2499				Voucher	25,00,000	0	0	0	25,00,000	25,00,000				
										General-Voted	2500	Voucher		2,25,00,000	0	0	0	2,25,00,000	2,25,00,000				
														Total Object Head-- 36 :					2,50,00,000	0	0	0	2,50,00,000
			Total Sub Head :											2,50,00,000	0	0	0	2,50,00,000	2,50,00,000				
			Total Minor Head 102 :											45,62,82,222	0	0	0	45,62,82,222	45,62,82,222				
			Total Sub Major Head 6 :											45,62,82,222	0	0	0	45,62,82,222	45,62,82,222				

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		600001 Director Community & Rural Dev. Meghalaya (Ord)														
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501						Total Major Head	2501 :			45,62,82,222	0	0	0	0	45,62,82,222	45,62,82,222
2505	02	101	(01) The National Rural Employment Guarantee	1	20. Other Administrative Expenses	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2538	Voucher	17,19,96,000	0	0	0	0	17,19,96,000	17,19,96,000
Total Object Head-- 20 :						17,19,96,000	0	0	0	0	17,19,96,000	17,19,96,000				
Total Sub Head :						17,19,96,000	0	0	0	0	17,19,96,000	17,19,96,000				
Total Minor Head 101 :						17,19,96,000	0	0	0	0	17,19,96,000	17,19,96,000				
Total Sub Major Head 2 :						17,19,96,000	0	0	0	0	17,19,96,000	17,19,96,000				
						Total Major Head	2505 :			17,19,96,000	0	0	0	0	17,19,96,000	17,19,96,000
2515	00	001	(01) Directorate Of Community Development	0	(01) Salaries, Sumtuary Allowance	General-Voted		1537	Voucher	18,202	0	0	0	0	18,202	18,202
						General-Voted		1538	Voucher	14,790	0	0	0	0	14,790	14,790
						General-Voted		178	Voucher	3,90,052	0	82,240	0	0	3,07,812	3,90,052
						General-Voted		179	Voucher	1,69,678	0	1,00,000	0	0	69,678	1,69,678
						General-Voted		3217	Voucher	41,867	0	0	0	0	41,867	41,867
						General-Voted		3218	Voucher	2,254	0	0	0	0	2,254	2,254
						General-Voted		565	Voucher	22,31,497	0	1,79,520	0	0	20,51,977	22,31,497
						General-Voted		937	Voucher	2,46,735	0	0	0	0	2,46,735	2,46,735
						Total Object Head-- 1 :				31,15,075	0	3,61,760	0	0	27,53,315	31,15,075
					02. Wages	General-Voted		1106	Voucher	15,000	0	0	0	0	15,000	15,000
						General-Voted		1189	Voucher	18,755	0	0	0	0	18,755	18,755
						General-Voted		1192	Voucher	18,755	0	0	0	0	18,755	18,755
						General-Voted		1193	Voucher	18,755	0	0	0	0	18,755	18,755

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600001 Director Community & Rural Dev. Meghalaya (Ord)														
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(01) Directorate Of Community Development	0	02. Wages	Total Object Head-- 2 :				71,265	0	0	0	0	71,265	71,265
					(11) Travel Expenses, Conveyance Allowances	General-Voted	2266	Voucher	36,000	0	0	0	0	36,000	36,000	
					Total Object Head-- 11 :				36,000	0	0	0	0	36,000	36,000	
					(13) Office Expenses	General-Voted	1727	Voucher	1,200	0	0	0	1,200	1,200		
						General-Voted	1728	Voucher	20,508	0	0	0	20,508	20,508		
						General-Voted	3239	Voucher	7,353	0	0	0	7,353	7,353		
					Total Object Head-- 13 :				29,061	0	0	0	29,061	29,061		
					Total Sub Head :				32,51,401	0	3,61,760	0	28,89,641	32,51,401		
					Total Minor Head 1 :				32,51,401	0	3,61,760	0	28,89,641	32,51,401		
					Total Sub Major Head 0 :				32,51,401	0	3,61,760	0	28,89,641	32,51,401		
Total Major Head 2515 :				32,51,401	0	3,61,760	0	28,89,641	32,51,401							
4515	00	102	(01) Construction, Renovation & Maintenance Of Govt. Residential/Non-Residential Buildings For The Existing Blocks & New Blocks	0	53. Major Works	Voted-Sixth-Schedule-Khasi	2728	Voucher	10,00,00,000	0	0	0	0	10,00,00,000	10,00,00,000	
					Total Object Head-- 53 :				10,00,00,000	0	0	0	10,00,00,000	10,00,00,000		
					Total Sub Head :				10,00,00,000	0	0	0	10,00,00,000	10,00,00,000		
					Total Minor Head 102 :				10,00,00,000	0	0	0	10,00,00,000	10,00,00,000		
					Total Sub Major Head 0 :				10,00,00,000	0	0	0	10,00,00,000	10,00,00,000		
					Total Major Head 4515 :				10,00,00,000	0	0	0	10,00,00,000	10,00,00,000		
Total of Month :				73,15,29,623	0	3,61,760	0	73,11,67,863	73,15,29,623							

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																												
Department :		Community Rural Development Department																												
Treasury :		Shillong (North) Treasury																												
D.D.O. :		600001 Director Community & Rural Dev. Meghalaya (Ord)																												
Month of Account:		MAR/2025																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2235	60	102	(02) National Social Assistance Programme (Nsap) Old Age Pension	1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	4581	Voucher	34,25,000	0	0	0	34,25,000	34,25,000															
				Total Object Head-- 36 :				34,25,000	0	0	0	34,25,000	34,25,000																	
				2	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	4542	Voucher	1,25,46,000	0	0	0	1,25,46,000	1,25,46,000															
				Total Object Head-- 36 :				1,25,46,000	0	0	0	1,25,46,000	1,25,46,000																	
				3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	4543	Voucher	2,89,58,000	0	0	0	2,89,58,000	2,89,58,000															
				Total Object Head-- 36 :				2,89,58,000	0	0	0	2,89,58,000	2,89,58,000																	
			Total Sub Head :				4,49,29,000	0	0	0	4,49,29,000	4,49,29,000																		
			(04) National Social Assistance Programme (Nsap) Assistance To Widow	1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	4411	Voucher	3,47,000	0	0	0	3,47,000	3,47,000															
				Total Object Head-- 36 :				3,47,000	0	0	0	3,47,000	3,47,000																	
				2	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	4583	Voucher	13,57,000	0	0	0	13,57,000	13,57,000															
				Total Object Head-- 36 :				13,57,000	0	0	0	13,57,000	13,57,000																	
				3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	4582	Voucher	52,56,000	0	0	0	52,56,000	52,56,000															
				Total Object Head-- 36 :				52,56,000	0	0	0	52,56,000	52,56,000																	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT													
Department :		Community Rural Development Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		600001 Director Community & Rural Dev. Meghalaya (Ord)													
Month of Account:		MAR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2235	60	102	(04) National Social Assistance Programme (Nsap) Assistance To Widow				Total Sub Head :			69,60,000	0	0	0	69,60,000	69,60,000
			(05) National Social Assistance Programme (Nsap) Assistance To Person With Multiple Disabilities	1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	4586	Voucher	1,28,000	0	0	0	1,28,000	1,28,000
				Total Object Head-- 36 :				1,28,000	0	0	0	1,28,000	1,28,000		
				2	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	4584	Voucher	4,48,000	0	0	0	4,48,000	4,48,000
				Total Object Head-- 36 :				4,48,000	0	0	0	4,48,000	4,48,000		
				3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	4585	Voucher	7,83,000	0	0	0	7,83,000	7,83,000
				Total Object Head-- 36 :				7,83,000	0	0	0	7,83,000	7,83,000		
				Total Sub Head :				13,59,000	0	0	0	13,59,000	13,59,000		
			Total Minor Head 102 :				5,32,48,000	0	0	0	5,32,48,000	5,32,48,000			
			Total Sub Major Head 60 :				5,32,48,000	0	0	0	5,32,48,000	5,32,48,000			
			Total Major Head 2235 :				5,32,48,000	0	0	0	5,32,48,000	5,32,48,000			
2501	06	102	(02) National Rural Livelihood Mission	0	36. Grants-In-Aid (Non-Salary)	General-Voted	2981	Voucher	37,09,000	0	0	0	37,09,000	37,09,000	
						Centrally Sponsored Schemes	General-Voted	2984	Voucher	3,33,81,000	0	0	0	3,33,81,000	3,33,81,000
						Total Object Head-- 36 :				3,70,90,000	0	0	0	3,70,90,000	3,70,90,000

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		600001 Director Community & Rural Dev. Meghalaya (Ord)														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2501	06	102	(02) National Rural Livelihood Mission	1	36. Grants-In-Aid (Non-Salary)		General-Voted	2980	Voucher	4,48,556	0	0	0	0	4,48,556	4,48,556
							General-Voted	2983	Voucher	40,37,000	0	0	0	40,37,000	40,37,000	
						Total Object Head-- 36 :				44,85,556	0	0	0	44,85,556	44,85,556	
				2	36. Grants-In-Aid (Non-Salary)		General-Voted	2979	Voucher	3,89,70,666	0	0	0	3,89,70,666	3,89,70,666	
							General-Voted	2982	Voucher	35,07,36,000	0	0	0	35,07,36,000	35,07,36,000	
						Total Object Head-- 36 :				38,97,06,666	0	0	0	38,97,06,666	38,97,06,666	
			Total Sub Head :				43,12,82,222	0	0	0	43,12,82,222	43,12,82,222				
			(03) Special Rural Development Programmes (Srwp)	0	36. Grants-In-Aid (Non-Salary)		Voted-Sixth-Schedule-Khasi	2552	Voucher	68,12,50,000	0	0	0	68,12,50,000	68,12,50,000	
						Total Object Head-- 36 :				68,12,50,000	0	0	0	68,12,50,000	68,12,50,000	
						Total Sub Head :				68,12,50,000	0	0	0	68,12,50,000	68,12,50,000	
Total Minor Head 102 :		1,11,25,32,222				0	0	0	1,11,25,32,222	1,11,25,32,222						
Total Sub Major Head 6 :		1,11,25,32,222	0	0	0	1,11,25,32,222	1,11,25,32,222									
Total Major Head 2501 :		1,11,25,32,222	0	0	0	1,11,25,32,222	1,11,25,32,222									
2505	02	101	(04) Meghalaya Society For Social Audit And Transprancy	0	36. Grants-In-Aid (Non-Salary)		General-Voted	3737	Voucher	14,66,000	0	0	0	14,66,000	14,66,000	
							General-Voted	3774	Voucher	1,31,94,000	0	0	0	1,31,94,000	1,31,94,000	
						Total Object Head-- 36 :				1,46,60,000	0	0	0	1,46,60,000	1,46,60,000	

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Department :		Community Rural Development Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		600001 Director Community & Rural Dev. Meghalaya (Ord)															
Month of Account:		MAR/2025															
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		
2505	02	101	(04) Meghalaya Society For Social Audit And Transprancy				Total Sub Head :				1,46,60,000	0	0		0	1,46,60,000	1,46,60,000
							Total Minor Head 101 :				1,46,60,000	0	0		0	1,46,60,000	1,46,60,000
							Total Sub Major Head 2 :				1,46,60,000	0	0		0	1,46,60,000	1,46,60,000
							Total Major Head 2505 :				1,46,60,000	0	0		0	1,46,60,000	1,46,60,000
2515	00	001	(01) Directorate Of Community Development		0	(01) Salaries, Sumtuary Allowance	General-Voted	1095	Voucher	85,739	0	0	0	0	85,739	85,739	
							General-Voted	1107	Voucher	5,796	0	0	0	0	5,796	5,796	
							General-Voted	2336	Voucher	1,21,600	0	0	0	0	1,21,600	1,21,600	
							General-Voted	296	Voucher	1,69,678	0	1,00,000	0	0	69,678	1,69,678	
							General-Voted	297	Voucher	2,46,735	0	0	0	0	2,46,735	2,46,735	
							General-Voted	298	Voucher	3,92,306	0	82,240	0	0	3,10,066	3,92,306	
							General-Voted	299	Voucher	21,44,375	0	1,79,670	0	0	19,64,705	21,44,375	
							General-Voted	300	Voucher	77,163	0	0	0	0	77,163	77,163	
							General-Voted	4023	Voucher	1,93,276	0	0	0	0	1,93,276	1,93,276	
							General-Voted	6	Voucher	5,486	0	0	0	0	5,486	5,486	
							General-Voted	7	Voucher	71,318	0	0	0	0	71,318	71,318	
							Total Object Head-- 1 :				35,13,472	0	3,61,910	0	31,51,562	35,13,472	
						02. Wages	General-Voted	1560	Voucher	16,940	0	0	0	0	16,940	16,940	
							General-Voted	1561	Voucher	15,000	0	0	0	0	15,000	15,000	
							General-Voted	984	Voucher	49,610	0	0	0	0	49,610	49,610	
							Total Object Head-- 2 :				81,550	0	0	0	81,550	81,550	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																	
Department :		Community Rural Development Department																	
Treasury :		Shillong (North) Treasury																	
D.D.O. :		600001 Director Community & Rural Dev. Meghalaya (Ord)																	
Month of Account:		MAR/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610						
2515	00	001	(01) Directorate Of Community Development	6. Medical Treatment	General-Voted		2638	Voucher	78,429	0	0	0	0	78,429	78,429				
					General-Voted		6291	Voucher	52,732	0	0	0	0	52,732	52,732				
					General-Voted		7979	Voucher	71,597	0	0	0	0	71,597	71,597				
					General-Voted		8069	Voucher	38,879	0	0	0	0	38,879	38,879				
												2,41,637	0	0	0	0	2,41,637	2,41,637	
				(13) Office Expenses	General-Voted		1033	Voucher	62,701	0	0	0	0	62,701	62,701				
					General-Voted		2652	Voucher	26,690	0	0	0	0	26,690	26,690				
					General-Voted		2653	Voucher	23,370	0	0	0	0	23,370	23,370				
					General-Voted		2654	Voucher	33,360	0	0	0	0	33,360	33,360				
					General-Voted		2978	Voucher	4,26,000	0	0	0	0	4,26,000	4,26,000				
					General-Voted		7951	Voucher	61,632	0	0	0	0	61,632	61,632				
					General-Voted		8434	Voucher	2,624	0	0	0	0	2,624	2,624				
					General-Voted		8435	Voucher	3,850	0	0	0	0	3,850	3,850				
					General-Voted		8436	Voucher	1,29,294	0	0	0	0	1,29,294	1,29,294				
					General-Voted		8878	Voucher	29,100	0	0	0	0	29,100	29,100				
					General-Voted		8881	Voucher	5,451	0	0	0	0	5,451	5,451				
					General-Voted		8882	Voucher	19,769	0	0	0	0	19,769	19,769				
													8,23,841	0	0	0	0	8,23,841	8,23,841
													46,60,500	0	3,61,910	0	0	42,98,590	46,60,500
													46,60,500	0	3,61,910	0	0	42,98,590	46,60,500
		003	(05) Extension Traning Centre (Etc)		31. Grants-In-Aid (Salary)	General-Voted		8540	Voucher	25,00,000	0	0	0	0	25,00,000	25,00,000			

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																						
Department :		Community Rural Development Department																						
Treasury :		Shillong (North) Treasury																						
D.D.O. :		600001 Director Community & Rural Dev. Meghalaya (Ord)																						
Month of Account:		MAR/2025																						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)								
												8009	-	7610										
2515	00	003	(05) Extension Traning Centre (Etc)	0	31. Grants-In-Aid (Salary)					25,00,000	0	0	0	25,00,000	25,00,000									
						Total Sub Head :				25,00,000	0	0	0	25,00,000	25,00,000									
						Total Minor Head 3 :				25,00,000	0	0	0	25,00,000	25,00,000									
		102	(06) Expenditure For Chariman/Deputy Chairman/Vice Chairman/Member Of Block Development & Monitoring Committee	0	31. Grants-In-Aid (Salary)	Voted-Sixth-Schedule-Khasi	6461	Voucher	23,10,000	0	0	0	23,10,000	23,10,000										
									Total Object Head-- 31 :				23,10,000	0	0	0	23,10,000	23,10,000						
									Total Sub Head :				23,10,000	0	0	0	23,10,000	23,10,000						
									Total Minor Head 102 :				23,10,000	0	0	0	23,10,000	23,10,000						
									Total Sub Major Head 0 :				94,70,500	0	3,61,910	0	91,08,590	94,70,500						
									Total Major Head 2515 :				94,70,500	0	3,61,910	0	91,08,590	94,70,500						
4515	00	102	(01) Construction, Renovation & Maintenance Of Govt. Residential/Non-Residential Buildings For The Existing Blocks & New Blocks	0	53. Major Works	Voted-Sixth-Schedule-Khasi	6222	Voucher	20,00,00,000	0	0	0	20,00,00,000	20,00,00,000										
									Total Object Head-- 53 :				20,00,00,000	0	0	0	20,00,00,000	20,00,00,000						
									Total Sub Head :				20,00,00,000	0	0	0	20,00,00,000	20,00,00,000						
									(06) Construction Development Infrastructure	1	53. Major Works	General-Voted	1562	Voucher	81,08,83,935	0	0	0	81,08,83,935	81,08,83,935				
															Total Object Head-- 53 :				81,08,83,935	0	0	0	81,08,83,935	81,08,83,935
															Total Sub Head :				81,08,83,935	0	0	0	81,08,83,935	81,08,83,935
		Total Minor Head 102 :				1,01,08,83,935	0	0	0	1,01,08,83,935	1,01,08,83,935													
		103	(02) Non Lapsable	0	36. Grants-In-Aid	General-Voted	7207	Voucher	1,00,00,000	0	0	0	1,00,00,000	1,00,00,000										

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Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600001 Director Community & Rural Dev. Meghalaya (Ord)														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
4515	00	103	(02) Non Lapsable Central Pool Of Resources For Development Of North East	0	36. Grants-In-Aid General (Non-Salary)	Total Object Head-- 36 :			1,00,00,000	0	0	0	1,00,00,000	1,00,00,000		
						Total Sub Head :			1,00,00,000	0	0	0	1,00,00,000	1,00,00,000		
						Total Minor Head 103 :			1,00,00,000	0	0	0	1,00,00,000	1,00,00,000		
						Total Sub Major Head 0 :			1,02,08,83,935	0	0	0	1,02,08,83,935	1,02,08,83,935		
						Total Major Head 4515 :			1,02,08,83,935	0	0	0	1,02,08,83,935	1,02,08,83,935		
						Total of Month :			2,21,07,94,657	0	3,61,910	0	2,21,04,32,747	2,21,07,94,657		
Total of DDO 600001 :						14,66,94,42,096	0	38,95,250	2,64,000	14,66,52,82,846	14,66,94,42,096					
Reconciliation Portion																
Month of Account:		05/2024														
2235	60	102	(04) National Social Assistance Programme (Nsap) Assistance To Widow	3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted		2118							-56,15,000
2235	60	102	(04) National Social Assistance Programme (Nsap) Assistance To Widow	2	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2120							14,50,000
2235	60	102	(04) National Social Assistance Programme (Nsap) Assistance To Widow	3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		2118							56,15,000
2235	60	102	(04) National Social Assistance Programme (Nsap) Assistance To Widow	2	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted		2120							-14,50,000
					(04) National Social Assistance	36. Grants-In-Aid (Non-	Voted-Sixth-Schedule-Khasi									

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT									
Department :		Community Rural Development Department									
Treasury :		Shillong (North) Treasury									
D.D.O. :		600001 Director Community & Rural Dev. Meghalaya (Ord)									
Month of Account:		05/2024									
2235	60	102	Programme (Nsap) Assistance To Widow	1	Salary)	Centrally Sponsored Schemes		2119			3,71,000
2235	60	102	(04) National Social Assistance Programme (Nsap) Assistance To Widow	1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	2119			-3,71,000
Month of Account:		06/2024									
2235	60	102	(02) National Social Assistance Programme (Nsap) Old Age Pension	3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	2757			-2,96,02,000
2235	60	102	(02) National Social Assistance Programme (Nsap) Old Age Pension	3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2757			2,96,02,000
2235	60	102	(05) National Social Assistance Programme (Nsap) Assistance To Person With Multiple Disabilities	1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	2762			-1,37,000
2235	60	102	(05) National Social Assistance Programme (Nsap) Assistance To Person With Multiple Disabilities	1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2762			1,37,000
2235	60	102	(05) National Social Assistance Programme (Nsap) Assistance To Person With Multiple Disabilities	2	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	2764			-4,77,000
2235	60	102	(05) National Social Assistance Programme (Nsap) Assistance To Person With Multiple Disabilities	2	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2764			4,77,000
2235	60	102	(02) National Social Assistance Programme (Nsap) Old Age Pension	1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	2760			-35,02,000
2235	60	102	(05) National Social Assistance Programme (Nsap) Assistance	3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2766			8,31,000

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Department :		Community Rural Development Department									
Treasury :		Shillong (North) Treasury									
D.D.O. :		600001 Director Community & Rural Dev. Meghalaya (Ord)									
Month of Account:		06/2024									
		To Person With Multiple Disabilities									
2235	60	102	(05) National Social Assistance Programme (Nsap) Assistance To Person With Multiple Disabilities	3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	2766			-8,31,000
2235	60	102	(02) National Social Assistance Programme (Nsap) Old Age Pension	1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2760			35,02,000
2235	60	102	(02) National Social Assistance Programme (Nsap) Old Age Pension	2	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2755			1,28,25,000
2235	60	102	(02) National Social Assistance Programme (Nsap) Old Age Pension	2	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	2755			-1,28,25,000
Month of Account:		09/2024									
2505	2	101	(01) The National Rural Employment Guarantee	1	20. Other Administrative Expenses	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2496			10,54,95,500
2505	2	101	(01) The National Rural Employment Guarantee	1	20. Other Administrative Expenses	Centrally Sponsored Schemes	General-Voted	2496			-10,54,95,500
DDO wise reconciliation Total :											0
Internal Adjustment of A.G. Office:											
DDO wise Total (Original +Reconciliation+IA) :											14,66,94,42,096
Summary of DDO wise expenditure											
2235	60	102	(02) National Social Assistance Programme (Nsap) Old Age Pension	1	36. Grants-In-Aid (Non-Salary)	General-Voted	Centrally Sponsored Schemes			1,39,29,000	

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Department :		Community Rural Development Department					
Treasury		Shillong (North) Treasury					
D.D.O. :		600001 Director Community & Rural Dev. Meghalaya (Ord)					
<u>Summary of DDO wise expenditure</u>							
2235	60	102	(02) National Social Assistance Programme (Nsap) Old Age Pension	1	36. Grants-In-Aid (Non- Voted-Sixth-Schedule-Khasi Salary)	Centrally Sponsored Schemes	35,02,000
2235	60	102	(02) National Social Assistance Programme (Nsap) Old Age Pension	2	36. Grants-In-Aid (Non- General-Voted Salary)	Centrally Sponsored Schemes	5,10,19,000
2235	60	102	(02) National Social Assistance Programme (Nsap) Old Age Pension	2	36. Grants-In-Aid (Non- Voted-Sixth-Schedule-Khasi Salary)	Centrally Sponsored Schemes	1,28,25,000
2235	60	102	(02) National Social Assistance Programme (Nsap) Old Age Pension	3	36. Grants-In-Aid (Non- General-Voted Salary)	Centrally Sponsored Schemes	11,77,58,000
2235	60	102	(02) National Social Assistance Programme (Nsap) Old Age Pension	3	36. Grants-In-Aid (Non- Voted-Sixth-Schedule-Khasi Salary)	Centrally Sponsored Schemes	2,96,02,000
2235	60	102	(02) National Social Assistance Programme (Nsap) Old Age Pension	3	36. Grants-In-Aid (Non- Voted-Sixth-Schedule-Khasi Salary)		32,54,72,400
2235	60	102	(04) National Social Assistance Programme (Nsap) Assistance To Widow	1	36. Grants-In-Aid (Non- General-Voted Salary)	Centrally Sponsored Schemes	14,75,000
2235	60	102	(04) National Social Assistance Programme (Nsap) Assistance To Widow	1	36. Grants-In-Aid (Non- Voted-Sixth-Schedule-Khasi Salary)	Centrally Sponsored Schemes	3,71,000
2235	60	102	(04) National Social Assistance Programme (Nsap) Assistance To Widow	2	36. Grants-In-Aid (Non- General-Voted Salary)	Centrally Sponsored Schemes	57,70,000
2235	60	102	(04) National Social Assistance Programme (Nsap) Assistance To Widow	2	36. Grants-In-Aid (Non- Voted-Sixth-Schedule-Khasi Salary)	Centrally Sponsored Schemes	14,50,000
2235	60	102	(04) National Social Assistance Programme (Nsap) Assistance To Widow	3	36. Grants-In-Aid (Non- General-Voted Salary)	Centrally Sponsored Schemes	2,23,52,000
2235	60	102	(04) National Social Assistance Programme (Nsap) Assistance To Widow	3	36. Grants-In-Aid (Non- Voted-Sixth-Schedule-Khasi Salary)	Centrally Sponsored Schemes	56,15,000
2235	60	102	(04) National Social Assistance Programme (Nsap) Assistance To Widow	3	36. Grants-In-Aid (Non- Voted-Sixth-Schedule-Khasi Salary)		4,60,74,600
(05) National Social Assistance Programme					36. Grants-In-Aid (Non- General-Voted	Centrally Sponsored	

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Department :		Community Rural Development Department									
Treasury :		Shillong (North) Treasury									
D.D.O. :		600001 Director Community & Rural Dev. Meghalaya (Ord)									
<u>Summary of DDO wise expenditure</u>											
2235	60	102	(Nsap) Assistance To Person With Multiple Disabilities	1	Salary)		Schemes				5,42,000
2235	60	102	(05) National Social Assistance Programme (Nsap) Assistance To Person With Multiple Disabilities	1	36. Grants-In-Aid (Non- Voted-Sixth-Schedule-Khasi Salary)		Centrally Sponsored Schemes				1,37,000
2235	60	102	(05) National Social Assistance Programme (Nsap) Assistance To Person With Multiple Disabilities	2	36. Grants-In-Aid (Non- General-Voted Salary)		Centrally Sponsored Schemes				18,95,000
2235	60	102	(05) National Social Assistance Programme (Nsap) Assistance To Person With Multiple Disabilities	2	36. Grants-In-Aid (Non- Voted-Sixth-Schedule-Khasi Salary)		Centrally Sponsored Schemes				4,77,000
2235	60	102	(05) National Social Assistance Programme (Nsap) Assistance To Person With Multiple Disabilities	3	36. Grants-In-Aid (Non- General-Voted Salary)		Centrally Sponsored Schemes				33,13,000
2235	60	102	(05) National Social Assistance Programme (Nsap) Assistance To Person With Multiple Disabilities	3	36. Grants-In-Aid (Non- Voted-Sixth-Schedule-Khasi Salary)		Centrally Sponsored Schemes				8,31,000
2235	60	102	(05) National Social Assistance Programme (Nsap) Assistance To Person With Multiple Disabilities	3	36. Grants-In-Aid (Non- Voted-Sixth-Schedule-Khasi Salary)						91,06,200
2501	06	102	(02) National Rural Livelihood Mission	0	36. Grants-In-Aid (Non- General-Voted Salary)		Centrally Sponsored Schemes				13,35,24,000
2501	06	102	(02) National Rural Livelihood Mission	0	36. Grants-In-Aid (Non- General-Voted Salary)						1,48,36,000
2501	06	102	(02) National Rural Livelihood Mission	1	36. Grants-In-Aid (Non- General-Voted Salary)		Centrally Sponsored Schemes				1,61,48,000
2501	06	102	(02) National Rural Livelihood Mission	1	36. Grants-In-Aid (Non- General-Voted Salary)						17,94,224

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Department :		Community Rural Development Department									
Treasury		Shillong (North) Treasury									
D.D.O. :		600001 Director Community & Rural Dev. Meghalaya (Ord)									
<u>Summary of DDO wise expenditure</u>											
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)	General-Voted	Centrally Sponsored Schemes	2,15,20,54,000			
2501	06	102	(02) National Rural Livelihood Mission	2	36. Grants-In-Aid (Non-Salary)	General-Voted		23,91,17,110			
2501	06	102	(03) Special Rural Development Programmes (Srwp)	0	36. Grants-In-Aid (Non-Salary)	Voted-Sixth-Schedule-Khasi		1,36,25,00,000			
2501	06	102	(06) Deen Dayal Upadhaya Grameen Kaushalaya Yojana	0	36. Grants-In-Aid (Non-Salary)	General-Voted	Centrally Sponsored Schemes	5,29,00,000			
2501	06	102	(06) Deen Dayal Upadhaya Grameen Kaushalaya Yojana	0	36. Grants-In-Aid (Non-Salary)	General-Voted		58,77,778			
2501	06	102	(07) Start-Up Village Entrepreneurship Programme.	0	36. Grants-In-Aid (Non-Salary)	General-Voted	Centrally Sponsored Schemes	2,25,00,000			
2501	06	102	(07) Start-Up Village Entrepreneurship Programme.	0	36. Grants-In-Aid (Non-Salary)	General-Voted		25,00,000			
2501	06	102	(08) Integrated Value Chain Development Project Of Eri Silk Cluster Under Innovation Fund Component Of National Runal Livelihood Mission (Nrlm)	0	36. Grants-In-Aid (Non-Salary)	General-Voted		5,74,111			
2505	01	702	(03) Indira Gandhi Awass Yojana (Iay)	0	36. Grants-In-Aid (Non-Salary)	General-Voted	Centrally Sponsored Schemes	30,87,50,000			
2505	01	702	(03) Indira Gandhi Awass Yojana (Iay)	0	36. Grants-In-Aid (Non-Salary)	Voted-Sixth-Schedule-Khasi		84,16,667			
2505	01	702	(03) Indira Gandhi Awass Yojana (Iay)	1	36. Grants-In-Aid (Non-Salary)	Voted-Sixth-Schedule-Khasi	Centrally Sponsored Schemes	1,96,95,000			
2505	01	702	(03) Indira Gandhi Awass Yojana (Iay)	1	36. Grants-In-Aid (Non-Salary)	Voted-Sixth-Schedule-Khasi		2,80,77,222			
(03) Indira Gandhi Awass Yojana (Iay)					36. Grants-In-Aid (Non-Salary)	Voted-Sixth-Schedule-Khasi	Centrally Sponsored				

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Department :		Community Rural Development Department									
Treasury		Shillong (North) Treasury									
D.D.O. :		600001 Director Community & Rural Dev. Meghalaya (Ord)									
<u>Summary of DDO wise expenditure</u>											
2505	01	702		2	Salary)		Schemes				2,46,33,80,000
2505	01	702	(03) Indira Gandhi Awass Yojana (Iay)	2	36. Grants-In-Aid (Non-Salary)	Voted-Sixth-Schedule-Khasi					38,48,20,000
2505	02	101	(01) The National Rural Employment Guarantee	0	21. Supplies And Materials	General-Voted	Centrally Sponsored Schemes				3,63,39,91,000
2505	02	101	(01) The National Rural Employment Guarantee	0	21. Supplies And Materials	Voted-Sixth-Schedule-Khasi					1,39,15,69,086
2505	02	101	(01) The National Rural Employment Guarantee	1	20. Other Administrative Expenses	General-Voted	Centrally Sponsored Schemes				0
2505	02	101	(01) The National Rural Employment Guarantee	1	20. Other Administrative Expenses	Voted-Sixth-Schedule-Khasi	Centrally Sponsored Schemes				38,29,87,000
2505	02	101	(04) Meghalaya Society For Social Audit And Transprancy	0	36. Grants-In-Aid (Non-Salary)	General-Voted	Centrally Sponsored Schemes				2,63,87,000
2505	02	101	(04) Meghalaya Society For Social Audit And Transprancy	0	36. Grants-In-Aid (Non-Salary)	General-Voted					29,31,889
2515	00	1	(01) Directorate Of Community Development	0	(01) Salaries, Sumtuary Allowance	General-Voted					3,82,55,067
2515	00	1	(01) Directorate Of Community Development	0	02. Wages	General-Voted					6,40,684
2515	00	1	(01) Directorate Of Community Development	0	6. Medical Treatment	General-Voted					3,09,435
2515	00	1	(01) Directorate Of Community Development	0	(11) Travel Expenses, Conveyance Allowances	General-Voted					4,35,086
2515	00	1	(01) Directorate Of Community Development	0	(13) Office Expenses	General-Voted					17,58,292

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Department :	Community Rural Development Department						
Treasury :	Shillong (North) Treasury						
D.D.O. :	600001	Director Community & Rural Dev. Meghalaya (Ord)					
<u>Summary of DDO wise expenditure</u>							
2515	00	1	(01) Directorate Of Community Development	0	50.Other Charges	General-Voted	1,02,660
2515	00	3	(04) State Institute For Research And Training Of Rural Development (Sird)	0	31. Grants-In-Aid (Salary)	General-Voted	2,62,70,840
2515	00	3	(05) Extension Traning Centre (Etc)	0	31. Grants-In-Aid (Salary)	General-Voted	25,00,000
2515	00	101	(01) Rashtriya Gram Swaraj Abhiyan (Rgsa)	0	36. Grants-In-Aid (Non-Salary)	General-Voted	Centrally Sponsored Schemes
2515	00	101	(01) Rashtriya Gram Swaraj Abhiyan (Rgsa)	0	36. Grants-In-Aid (Non-Salary)	General-Voted	6,00,00,000
2515	00	102	(04) Re-Organisation Of C&Rd Blocks	0	02. Wages	General-Voted	2,02,14,000
2515	00	102	(06) Expenditure For Chariman/Deputy Chairman/Vice Chairman/Member Of Block Development & Monitoring Committee	0	31. Grants-In-Aid (Salary)	Voted-Sixth-Schedule-Khasi	23,10,000
2515	00	102	(10) Mahila Kisan Sashktikaran Pariyojana (Mksp), General Area	0	36. Grants-In-Aid (Non-Salary)	General-Voted	Centrally Sponsored Schemes
2515	00	102	(10) Mahila Kisan Sashktikaran Pariyojana (Mksp), General Area	0	36. Grants-In-Aid (Non-Salary)	General-Voted	1,15,00,000
2515	00	102	(10) Mahila Kisan Sashktikaran Pariyojana (Mksp), General Area	0	36. Grants-In-Aid (Non-Salary)	General-Voted	12,77,778
2515	00	104	(02) Drda Administration	0	31. Grants-In-Aid (Salary)	Voted-Sixth-Schedule-Khasi	6,74,71,365
4515	00	102	(01) Construction, Renovation & Maintenance Of Govt. Residential/Non-Residential Buildings For The Existing Blocks & New Blocks	0	53. Major Works	Voted-Sixth-Schedule-Khasi	30,00,00,000
4515	00	102	(06) Construction Development Infrastructure	1	53. Major Works	General-Voted	81,08,83,935
4515	00	103	(02) Non Lapsable Central Pool Of Resources For Development Of North East	0	36. Grants-In-Aid General (Non-Salary)	General-Voted	1,00,00,000

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Demand :	51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT
Department :	Community Rural Development Department	
Treasury :	Shillong (North) Treasury	
D.D.O. :	600001	Director Community & Rural Dev. Meghalaya (Ord)
<u>Summary of DDO wise expenditure</u>		
		14,66,94,42,096

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																							
Department :		Community Rural Development Department																							
Treasury :		Shillong (North) Treasury																							
D.D.O. :		600002 Assistant Development Commissioner E.K.H (Ord) Shillong																							
Month of Account:		APR/2024																							
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)									
												8009	-	7610											
2515	00	001	(02) District Office Under 0 Community Development		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	666	Voucher	2,80,840	0	24,500		0	2,56,340	2,80,840									
										Total Object Head-- I :						2,80,840	0	24,500		0	2,56,340	2,80,840			
										Total Sub Head :						2,80,840	0	24,500		0	2,56,340	2,80,840			
										Total Minor Head I :						2,80,840	0	24,500		0	2,56,340	2,80,840			
										Total Sub Major Head 0 :						2,80,840	0	24,500		0	2,56,340	2,80,840			
										Total Major Head 2515 :						2,80,840	0	24,500		0	2,56,340	2,80,840			
										Total of Month :						2,80,840	0	24,500		0	2,56,340	2,80,840			
Month of Account:		MAY/2024																							
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)									
												8009	-	7610											
2515	00	001	(02) District Office Under 0 Community Development		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	702	Voucher	13,840	0	0		0	13,840	13,840									
										Voted-Sixth-Schedule-Khasi	710	Voucher	2,80,840	0	32,000		0	2,48,840	2,80,840						
													Total Object Head-- I :						2,94,680	0	32,000		0	2,62,680	2,94,680
													Total Sub Head :						2,94,680	0	32,000		0	2,62,680	2,94,680
													Total Minor Head I :						2,94,680	0	32,000		0	2,62,680	2,94,680
Total Sub Major Head 0 :						2,94,680	0	32,000					0	2,62,680	2,94,680										

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Department :		Community Rural Development Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		600002 Assistant Development Commissioner E.K.H (Ord) Shillong															
Month of Account:		MAY/2024															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2515						Total Major Head		2515 :			2,94,680	0	32,000		0	2,62,680	2,94,680
						Total of Month		:			2,94,680	0	32,000		0	2,62,680	2,94,680
Month of Account:		JUN/2024															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2515	00	001	(02) District Office Under 0 Community Development			(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	990	Voucher	2,80,840	0	32,000		0	2,48,840	2,80,840
						Total Object Head-- 1 :					2,80,840	0	32,000		0	2,48,840	2,80,840
						Total Sub Head :					2,80,840	0	32,000		0	2,48,840	2,80,840
						Total Minor Head 1 :					2,80,840	0	32,000		0	2,48,840	2,80,840
						Total Sub Major Head 0 :					2,80,840	0	32,000		0	2,48,840	2,80,840
						Total Major Head 2515 :					2,80,840	0	32,000		0	2,48,840	2,80,840
						Total of Month		:			2,80,840	0	32,000		0	2,48,840	2,80,840
Month of Account:		JUL/2024															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2515	00	001	(02) District Office Under 0 Community Development			(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	874	Voucher	2,80,840	0	32,000		0	2,48,840	2,80,840

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		600002 Assistant Development Commissioner E.K.H (Ord) Shillong														
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(02) District Office Under 0 Community Development		(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				2,80,840	0	32,000		0	2,48,840	2,80,840
						Total Sub Head :				2,80,840	0	32,000		0	2,48,840	2,80,840
						Total Minor Head 1 :				2,80,840	0	32,000		0	2,48,840	2,80,840
						Total Sub Major Head 0 :				2,80,840	0	32,000		0	2,48,840	2,80,840
						Total Major Head 2515 :				2,80,840	0	32,000		0	2,48,840	2,80,840
						Total of Month :				2,80,840	0	32,000		0	2,48,840	2,80,840
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(02) District Office Under 0 Community Development		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1243	Voucher	2,89,056	0	32,000		0	2,57,056	2,89,056
						Total Object Head-- 1 :				2,89,056	0	32,000		0	2,57,056	2,89,056
						Total Sub Head :				2,89,056	0	32,000		0	2,57,056	2,89,056
						Total Minor Head 1 :				2,89,056	0	32,000		0	2,57,056	2,89,056
						Total Sub Major Head 0 :				2,89,056	0	32,000		0	2,57,056	2,89,056
						Total Major Head 2515 :				2,89,056	0	32,000		0	2,57,056	2,89,056
						Total of Month :				2,89,056	0	32,000		0	2,57,056	2,89,056

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600002 Assistant Development Commissioner E.K.H (Ord) Shillong														
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(02) District Office Under 0 Community Development			(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1229	Voucher	2,26,884	0	32,000		0	1,94,884	2,26,884
						Total Object Head-- 1 :				2,26,884	0	32,000		0	1,94,884	2,26,884
						Total Sub Head :				2,26,884	0	32,000		0	1,94,884	2,26,884
						Total Minor Head 1 :				2,26,884	0	32,000		0	1,94,884	2,26,884
						Total Sub Major Head 0 :				2,26,884	0	32,000		0	1,94,884	2,26,884
						Total Major Head 2515 :				2,26,884	0	32,000		0	1,94,884	2,26,884
						Total of Month :				2,26,884	0	32,000		0	1,94,884	2,26,884
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(02) District Office Under 0 Community Development			(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	224	Voucher	2,26,884	0	32,000		0	1,94,884	2,26,884
						Total Object Head-- 1 :				2,26,884	0	32,000		0	1,94,884	2,26,884
						(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2704	Voucher	14,995	0	0		0	14,995	14,995
						Total Object Head-- 13 :				14,995	0	0		0	14,995	14,995
						14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	1973	Voucher	16,299	0	0		0	16,299	16,299
						Total Object Head-- 14 :				16,299	0	0		0	16,299	16,299

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600002 Assistant Development Commissioner E.K.H (Ord) Shillong														
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(02) District Office Under Community Development			Total Sub Head :				2,58,178	0	32,000		0	2,26,178	2,58,178
						Total Minor Head 1 :				2,58,178	0	32,000		0	2,26,178	2,58,178
						Total Sub Major Head 0 :				2,58,178	0	32,000		0	2,26,178	2,58,178
						Total Major Head 2515 :				2,58,178	0	32,000		0	2,26,178	2,58,178
						Total of Month :				2,58,178	0	32,000		0	2,26,178	2,58,178
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(02) District Office Under 0 Community Development		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		3334	Voucher	16,776	0	0		0	16,776	16,776
						Voted-Sixth-Schedule-Khasi		733	Voucher	2,26,884	0	32,000		0	1,94,884	2,26,884
						Total Object Head-- 1 :				2,43,660	0	32,000		0	2,11,660	2,43,660
						Total Sub Head :				2,43,660	0	32,000		0	2,11,660	2,43,660
						Total Minor Head 1 :				2,43,660	0	32,000		0	2,11,660	2,43,660
					Total Sub Major Head 0 :				2,43,660	0	32,000		0	2,11,660	2,43,660	
					Total Major Head 2515 :				2,43,660	0	32,000		0	2,11,660	2,43,660	
					Total of Month :				2,43,660	0	32,000		0	2,11,660	2,43,660	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600002 Assistant Development Commissioner E.K.H (Ord) Shillong														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(02) District Office Under 0 Community Development		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	317	Voucher	2,33,478	0	32,000		0	2,01,478	2,33,478	
						Voted-Sixth-Schedule-Khasi	3938	Voucher	2,33,478	0	32,000		0	2,01,478	2,33,478	
					Total Object Head-- 1 :					4,66,956	0	64,000		0	4,02,956	4,66,956
					Total Sub Head :					4,66,956	0	64,000		0	4,02,956	4,66,956
					Total Minor Head 1 :					4,66,956	0	64,000		0	4,02,956	4,66,956
					Total Sub Major Head 0 :					4,66,956	0	64,000		0	4,02,956	4,66,956
					Total Major Head 2515 :					4,66,956	0	64,000		0	4,02,956	4,66,956
					Total of Month :					4,66,956	0	64,000		0	4,02,956	4,66,956
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(02) District Office Under 0 Community Development		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	566	Voucher	2,33,478	0	32,000		0	2,01,478	2,33,478	
						Total Object Head-- 1 :					2,33,478	0	32,000		0	2,01,478
					Total Sub Head :					2,33,478	0	32,000		0	2,01,478	2,33,478
					Total Minor Head 1 :					2,33,478	0	32,000		0	2,01,478	2,33,478
					Total Sub Major Head 0 :					2,33,478	0	32,000		0	2,01,478	2,33,478

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :		Community Rural Development Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		600002 Assistant Development Commissioner E.K.H (Ord) Shillong																
Month of Account:		FEB/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
2515					Total Major Head	2515 :			2,33,478	0	32,000	0		2,01,478	2,33,478			
					Total of Month	:			2,33,478	0	32,000	0		2,01,478	2,33,478			
Month of Account:		MAR/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
2515	00	001	(02) District Office Under 0 Community Development	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		8	Voucher	2,33,478	0	32,000	0		2,01,478	2,33,478			
					Voted-Sixth-Schedule-Khasi		8488	Voucher	1,33,156	0	0	0		1,33,156	1,33,156			
					Total Object Head-- 1 :				3,66,634	0	32,000	0		3,34,634	3,66,634			
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi		6071	Voucher	19,901	0	0	0		19,901	19,901			
					Total Object Head-- 13 :				19,901	0	0	0		19,901	19,901			
					Total Sub Head :				3,86,535	0	32,000	0		3,54,535	3,86,535			
				Total Minor Head 1 :				3,86,535	0	32,000	0		3,54,535	3,86,535				
Total Sub Major Head 0 :				3,86,535	0	32,000	0		3,54,535	3,86,535								
Total Major Head 2515 :									3,86,535	0	32,000	0		3,54,535	3,86,535			
Total of Month :									3,86,535	0	32,000	0		3,54,535	3,86,535			
Total of DDO 600002 :									32,41,947	0	3,76,500	0		28,65,447	32,41,947			

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Demand :	51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT					
Department :	Community Rural Development Department						
Treasury :	Shillong (North) Treasury						
D.D.O. :	600002	Assistant Development Commissioner E.K.H (Ord) Shillong					
Reconciliation Portion							
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :						32,41,947	
<u>Summary of DDO wise expenditure</u>							
2515	00	1	(02) District Office Under Community Development	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	31,90,752
2515	00	1	(02) District Office Under Community Development	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	34,896
2515	00	1	(02) District Office Under Community Development	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	16,299
							32,41,947

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :		Community Rural Development Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		600003 Sub Divisional Planning Officer Ekh																
Month of Account:		APR/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2515	00	001	(03) Sub-Divisional Organisation Planning	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	658	Voucher	11,680	0	0	0	11,680	11,680				
									Total Object Head-- I :				11,680	0	0	0	11,680	11,680
									Total Sub Head :				11,680	0	0	0	11,680	11,680
									Total Minor Head I :				11,680	0	0	0	11,680	11,680
									Total Sub Major Head 0 :				11,680	0	0	0	11,680	11,680
									Total Major Head 2515 :				11,680	0	0	0	11,680	11,680
									Total of Month :				11,680	0	0	0	11,680	11,680
Month of Account:		MAY/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2515	00	001	(03) Sub-Divisional Organisation Planning	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	685	Voucher	13,410	0	0	0	13,410	13,410				
							Voted-Sixth-Schedule-Khasi	686	Voucher	1,298	0	0	0	1,298	1,298			
								Total Object Head-- I :				14,708	0	0	0	14,708	14,708	
								Total Sub Head :				14,708	0	0	0	14,708	14,708	
							Total Minor Head I :				14,708	0	0	0	14,708	14,708		
Total Sub Major Head 0 :				14,708	0	0	0	14,708	14,708									

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600003 Sub Divisional Planning Officer Ekh														
Month of Account:		MAY/2024														
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		
2515					Total Major Head		2515 :			14,708	0	0	0	0	14,708	14,708
					Total of Month		:			14,708	0	0	0	0	14,708	14,708
Month of Account:		JUN/2024														
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		
2515	00	001	(03) Sub-Divisional Organisation Planning	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1007	Voucher	11,247	0	0	0	0	11,247	11,247
					Total Object Head-- I :					11,247	0	0	0	0	11,247	11,247
					Total Sub Head :					11,247	0	0	0	0	11,247	11,247
					Total Minor Head I :					11,247	0	0	0	0	11,247	11,247
					Total Sub Major Head 0 :					11,247	0	0	0	0	11,247	11,247
					Total Major Head 2515 :					11,247	0	0	0	0	11,247	11,247
					Total of Month		:			11,247	0	0	0	0	11,247	11,247
Month of Account:		JUL/2024														
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		
2515	00	001	(03) Sub-Divisional Organisation Planning	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	900	Voucher	1,298	0	0	0	0	1,298	1,298

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600003 Sub Divisional Planning Officer Ekh														
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(03) Sub-Divisional Organisation Planning	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	901	Voucher	13,410	0	0		0	13,410	13,410
						Total Object Head-- I :				14,708	0	0		0	14,708	14,708
						Total Sub Head :				14,708	0	0		0	14,708	14,708
						Total Minor Head I :				14,708	0	0		0	14,708	14,708
						Total Sub Major Head 0 :				14,708	0	0		0	14,708	14,708
						Total Major Head 2515 :				14,708	0	0		0	14,708	14,708
						Total of Month :				14,708	0	0		0	14,708	14,708
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(03) Sub-Divisional Organisation Planning	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1258	Voucher	11,247	0	0		0	11,247	11,247
							Voted-Sixth-Schedule-Khasi	2284	Voucher	1,298	0	0		0	1,298	1,298
						Total Object Head-- I :				12,545	0	0		0	12,545	12,545
						Total Sub Head :				12,545	0	0		0	12,545	12,545
						Total Minor Head I :				12,545	0	0		0	12,545	12,545
						Total Sub Major Head 0 :				12,545	0	0		0	12,545	12,545

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600003 Sub Divisional Planning Officer Ekh														
Month of Account:		AUG/2024														
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		
2515				Total Major Head		2515 :				12,545	0	0	0		12,545	12,545
				Total of Month		:				12,545	0	0	0		12,545	12,545
Month of Account:		SEP/2024														
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		
2515	00	001	(03) Sub-Divisional Organisation Planning	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1250	Voucher	13,410	0	0	0		13,410	13,410
				Total Object Head--		1 :				13,410	0	0	0		13,410	13,410
				Total Sub Head		:				13,410	0	0	0		13,410	13,410
				Total Minor Head		1 :				13,410	0	0	0		13,410	13,410
				Total Sub Major Head		0 :				13,410	0	0	0		13,410	13,410
				Total Major Head		2515 :				13,410	0	0	0		13,410	13,410
				Total of Month		:				13,410	0	0	0		13,410	13,410
Month of Account:		OCT/2024														
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		
2515	00	001	(03) Sub-Divisional Organisation Planning	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	225	Voucher	11,175	0	0	0		11,175	11,175

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600003 Sub Divisional Planning Officer Ekh														
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(03) Sub-Divisional Organisation Planning	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	2456	Voucher	1,788	0	0		0	1,788	1,788
						Total Object Head-- I :				12,963	0	0		0	12,963	12,963
						Total Sub Head :				12,963	0	0		0	12,963	12,963
						Total Minor Head I :				12,963	0	0		0	12,963	12,963
						Total Sub Major Head 0 :				12,963	0	0		0	12,963	12,963
						Total Major Head 2515 :				12,963	0	0		0	12,963	12,963
						Total of Month :				12,963	0	0		0	12,963	12,963
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(03) Sub-Divisional Organisation Planning	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	642	Voucher	13,410	0	0		0	13,410	13,410
						Total Object Head-- I :				13,410	0	0		0	13,410	13,410
						Total Sub Head :				13,410	0	0		0	13,410	13,410
						Total Minor Head I :				13,410	0	0		0	13,410	13,410
						Total Sub Major Head 0 :				13,410	0	0		0	13,410	13,410
						Total Major Head 2515 :				13,410	0	0		0	13,410	13,410

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT													
Department :		Community Rural Development Department													
Treasury		Shillong (North) Treasury													
D.D.O. :		600003 Sub Divisional Planning Officer Ekh													
Month of Account:		NOV/2024													
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 :									13,410	0	0	0	13,410	13,410	
Month of Account:		DEC/2024													
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		
2515	00	001	(03) Sub-Divisional Organisation Planning	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3216	Voucher	13,410	0	0	0	13,410	13,410	
						Voted-Sixth-Schedule-Khasi	3217	Voucher	1,788	0	0	0	1,788	1,788	
						Voted-Sixth-Schedule-Khasi	345	Voucher	10,728	0	0	0	10,728	10,728	
						Total Object Head-- 1 :			25,926	0	0	0	25,926	25,926	
						Total Sub Head :			25,926	0	0	0	25,926	25,926	
						Total Minor Head 1 :			25,926	0	0	0	25,926	25,926	
						Total Sub Major Head 0 :			25,926	0	0	0	25,926	25,926	
						Total Major Head 2515 :			25,926	0	0	0	25,926	25,926	
						Total of Month :			25,926	0	0	0	25,926	25,926	
Month of Account:		FEB/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600003 Sub Divisional Planning Officer Ekh														
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(03) Sub-Divisional Organisation Planning	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	166	Voucher	10,382	0	0	0	0	10,382	10,382	
						Voted-Sixth-Schedule-Khasi	2118	Voucher	2,163	0	0	0	0	2,163	2,163	
					Total Object Head-- I :					12,545	0	0	0	0	12,545	12,545
					Total Sub Head :					12,545	0	0	0	0	12,545	12,545
					Total Minor Head I :					12,545	0	0	0	0	12,545	12,545
					Total Sub Major Head 0 :					12,545	0	0	0	0	12,545	12,545
					Total Major Head 2515 :					12,545	0	0	0	0	12,545	12,545
					Total of Month :					12,545	0	0	0	0	12,545	12,545
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(03) Sub-Divisional Organisation Planning	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	9	Voucher	13,410	0	0	0	0	13,410	13,410	
						Total Object Head-- I :					13,410	0	0	0	0	13,410
					Total Sub Head :					13,410	0	0	0	0	13,410	13,410
					Total Minor Head I :					13,410	0	0	0	0	13,410	13,410
					Total Sub Major Head 0 :					13,410	0	0	0	0	13,410	13,410

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																		
Department :		Community Rural Development Department																		
Treasury :		Shillong (North) Treasury																		
D.D.O. :		600003 Sub Divisional Planning Officer Ekh																		
Month of Account:		MAR/2025																		
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				
2515								Total Major Head	2515 :				13,410	0	0	0	13,410	13,410		
								Total of Month	:				13,410	0	0	0	13,410	13,410		
								Total of DDO	600003 :				1,56,552	0	0	0	1,56,552	1,56,552		
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				
DDO wise Total (Original +Reconcilation+IA) :																			1,56,552	
Summary of DDO wise expenditure																				
2515	00	1	(03) Sub-Divisional Organisation Planning					0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi					1,56,552				
																				1,56,552

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600004 B.D.O. Mawryngkneng Dev. Block Mawryngkneng (Ord) E.K.Hills														
Month of Account:		APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	668	Voucher	48,853	0	7,110	0	41,743	48,853		
						Voted-Sixth-Schedule-Khasi	669	Voucher	59,320	0	0	0	59,320	59,320		
						Voted-Sixth-Schedule-Khasi	670	Voucher	1,55,566	0	12,150	0	1,43,416	1,55,566		
						Voted-Sixth-Schedule-Khasi	681	Voucher	10,40,273	0	92,960	0	9,47,313	10,40,273		
						Total Object Head-- I :		13,04,012	0	1,12,220	0	11,91,792	13,04,012			
						Total Sub Head :		13,04,012	0	1,12,220	0	11,91,792	13,04,012			
						Total Minor Head I :		13,04,012	0	1,12,220	0	11,91,792	13,04,012			
						Total Sub Major Head 0 :		13,04,012	0	1,12,220	0	11,91,792	13,04,012			
						Total Major Head 2515 :		13,04,012	0	1,12,220	0	11,91,792	13,04,012			
						Total of Month :		13,04,012	0	1,12,220	0	11,91,792	13,04,012			
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1276	Voucher	16,560	0	0	0	16,560	16,560		
						Voted-Sixth-Schedule-Khasi	1590	Voucher	3,217	0	0	0	3,217	3,217		
						Voted-Sixth-Schedule-Khasi	1592	Voucher	1,226	0	0	0	1,226	1,226		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600004 B.D.O. Mawryngkneng Dev. Block Mawryngkneng (Ord) E.K.Hills														
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1794	Voucher	73,421	0	7,000	2,200	64,221	73,421		
						Voted-Sixth-Schedule-Khasi	2168	Voucher	19,578	0	0	0	19,578	19,578		
						Voted-Sixth-Schedule-Khasi	601	Voucher	1,08,173	0	7,110	0	1,01,063	1,08,173		
						Voted-Sixth-Schedule-Khasi	641	Voucher	5,688	0	0	0	5,688	5,688		
						Voted-Sixth-Schedule-Khasi	642	Voucher	5,295	0	0	0	5,295	5,295		
						Voted-Sixth-Schedule-Khasi	647	Voucher	57,954	0	0	0	57,954	57,954		
						Voted-Sixth-Schedule-Khasi	670	Voucher	55,408	0	0	0	55,408	55,408		
						Voted-Sixth-Schedule-Khasi	680	Voucher	11,07,996	0	98,110	0	10,09,886	11,07,996		
						Total Object Head-- I :		14,54,516	0	1,12,220	2,200	13,40,096	14,54,516			
						Total Sub Head :		14,54,516	0	1,12,220	2,200	13,40,096	14,54,516			
						Total Minor Head I :		14,54,516	0	1,12,220	2,200	13,40,096	14,54,516			
						Total Sub Major Head 0 :		14,54,516	0	1,12,220	2,200	13,40,096	14,54,516			
						Total Major Head 2515 :		14,54,516	0	1,12,220	2,200	13,40,096	14,54,516			
Total of Month :		14,54,516	0	1,12,220	2,200	13,40,096	14,54,516									
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600004 B.D.O. Mawryngkneng Dev. Block Mawryngkneng (Ord) E.K.Hills														
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1001	Voucher	11,28,385	0	1,07,110	0	10,21,275	11,28,385		
						Voted-Sixth-Schedule-Khasi	1760	Voucher	73,421	0	7,000	2,200	64,221	73,421		
						Voted-Sixth-Schedule-Khasi	1761	Voucher	3,656	0	0	0	3,656	3,656		
						Voted-Sixth-Schedule-Khasi	977	Voucher	1,08,173	0	17,110	0	91,063	1,08,173		
						Voted-Sixth-Schedule-Khasi	999	Voucher	71,268	0	0	0	71,268	71,268		
					Total Object Head-- I :					13,84,903	0	1,31,220	2,200	12,51,483	13,84,903	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2555	Voucher	58,368	0	0	0	58,368	58,368		
						Total Object Head-- II :					58,368	0	0	0	58,368	58,368
					Total Sub Head :					14,43,271	0	1,31,220	2,200	13,09,851	14,43,271	
					Total Minor Head I :					14,43,271	0	1,31,220	2,200	13,09,851	14,43,271	
Total Sub Major Head 0 :					14,43,271	0	1,31,220	2,200	13,09,851	14,43,271						
Total Major Head 2515 :					14,43,271	0	1,31,220	2,200	13,09,851	14,43,271						
Total of Month :					14,43,271	0	1,31,220	2,200	13,09,851	14,43,271						
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600004 B.D.O. Mawryngkneng Dev. Block Mawryngkneng (Ord) E.K.Hills														
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1702	Voucher	12,01,806	0	1,12,110	2,200		10,87,496	12,01,806
							Voted-Sixth-Schedule-Khasi	1925	Voucher	64,928	0	0	0		64,928	64,928
							Voted-Sixth-Schedule-Khasi	856	Voucher	1,79,441	0	17,110	0		1,62,331	1,79,441
						Total Object Head-- 1 :				14,46,175	0	1,29,220	2,200		13,14,755	14,46,175
					02. Wages		Voted-Sixth-Schedule-Khasi	2460	Voucher	36,582	0	0	0		36,582	36,582
						Total Object Head-- 2 :				36,582	0	0	0		36,582	36,582
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	1927	Voucher	75,000	0	0	0		75,000	75,000
						Total Object Head-- 13 :				75,000	0	0	0		75,000	75,000
						Total Sub Head :				15,57,757	0	1,29,220	2,200		14,26,337	15,57,757
					Total Minor Head 1 :				15,57,757	0	1,29,220	2,200		14,26,337	15,57,757	
					Total Sub Major Head 0 :				15,57,757	0	1,29,220	2,200		14,26,337	15,57,757	
					Total Major Head 2515 :				15,57,757	0	1,29,220	2,200		14,26,337	15,57,757	
Total of Month :					15,57,757	0	1,29,220	2,200		14,26,337	15,57,757					
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600004 B.D.O. Mawryngkneng Dev. Block Mawryngkneng (Ord) E.K.Hills														
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1206	Voucher	1,82,444	0	17,320	0		1,65,124	1,82,444	
						Voted-Sixth-Schedule-Khasi	1245	Voucher	12,16,992	0	1,12,820	2,200	11,01,972	12,16,992		
						Voted-Sixth-Schedule-Khasi	1598	Voucher	1,780	0	0	0	1,780	1,780		
						Voted-Sixth-Schedule-Khasi	1602	Voucher	15,432	0	0	0	15,432	15,432		
						Total Object Head-- I :				14,16,648	0	1,30,140	2,200	12,84,308	14,16,648	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1278	Voucher	30,000	0	0	0	30,000	30,000		
						Voted-Sixth-Schedule-Khasi	1281	Voucher	7,500	0	0	0	7,500	7,500		
						Total Object Head-- II :				37,500	0	0	0	37,500	37,500	
					Total Sub Head :				14,54,148	0	1,30,140	2,200	13,21,808	14,54,148		
					Total Minor Head I :				14,54,148	0	1,30,140	2,200	13,21,808	14,54,148		
					Total Sub Major Head 0 :				14,54,148	0	1,30,140	2,200	13,21,808	14,54,148		
					Total Major Head 2515 :				14,54,148	0	1,30,140	2,200	13,21,808	14,54,148		
Total of Month :				14,54,148	0	1,30,140	2,200	13,21,808	14,54,148							
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		600004 B.D.O. Mawryngkneng Dev. Block Mawryngkneng (Ord) E.K.Hills														
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1204	Voucher	1,82,444	0	17,320	0	1,65,124	1,82,444		
						Voted-Sixth-Schedule-Khasi	1246	Voucher	13,05,753	0	1,17,820	2,200	11,85,733	13,05,753		
						Total Object Head-- I :		14,88,197	0	1,35,140	2,200	13,50,857	14,88,197			
						(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2001	Voucher	42,200	0	0	0	42,200	42,200	
							Voted-Sixth-Schedule-Khasi	2017	Voucher	37,560	0	0	0	37,560	37,560	
							Total Object Head-- II :		79,760	0	0	0	79,760	79,760		
					Total Sub Head :		15,67,957	0	1,35,140	2,200	14,30,617	15,67,957				
					Total Minor Head I :		15,67,957	0	1,35,140	2,200	14,30,617	15,67,957				
					Total Sub Major Head 0 :		15,67,957	0	1,35,140	2,200	14,30,617	15,67,957				
					Total Major Head 2515 :		15,67,957	0	1,35,140	2,200	14,30,617	15,67,957				
Total of Month :										15,67,957	0	1,35,140	2,200	14,30,617	15,67,957	
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	245	Voucher	13,05,753	0	1,17,820	2,200	11,85,733	13,05,753		
						Voted-Sixth-	899	Voucher	1,82,444	0	17,320	0	1,65,124	1,82,444		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		600004 B.D.O. Mawryngkneng Dev. Block Mawryngkneng (Ord) E.K.Hills														
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				14,88,197	0	1,35,140	2,200	13,50,857	14,88,197	
					02. Wages	Voted-Sixth-Schedule-Khasi	2280	Voucher	36,984	0	0	0	36,984	36,984		
					Total Object Head-- 2 :				36,984	0	0	0	36,984	36,984		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2628	Voucher	75,000	0	0	0	75,000	75,000		
					Total Object Head-- 13 :				75,000	0	0	0	75,000	75,000		
					Total Sub Head :				16,00,181	0	1,35,140	2,200	14,62,841	16,00,181		
		Total Minor Head 1 :				16,00,181	0	1,35,140	2,200	14,62,841	16,00,181					
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	17617	Challan	-2,49,252	0	0	0	-2,49,252	-2,49,252		
					Total Object Head-- 70 :				-2,49,252	0	0	0	-2,49,252	-2,49,252		
					Total Sub Head :				-2,49,252	0	0	0	-2,49,252	-2,49,252		
					Total Minor Head 911 :				-2,49,252	0	0	0	-2,49,252	-2,49,252		
					Total Sub Major Head 0 :				13,50,929	0	1,35,140	2,200	12,13,589	13,50,929		
Total Major Head 2515 :					13,50,929	0	1,35,140	2,200	12,13,589	13,50,929						
Total of Month :				13,50,929	0	1,35,140	2,200	12,13,589	13,50,929							
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	
												8009	-	7610		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600004 B.D.O. Mawryngkneng Dev. Block Mawryngkneng (Ord) E.K.Hills														
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1894	Voucher	2,374	0	0	0	2,374	2,374		
						Voted-Sixth-Schedule-Khasi	201	Voucher	12,95,462	0	1,18,000	2,200	11,75,262	12,95,462		
						Voted-Sixth-Schedule-Khasi	3335	Voucher	3,76,453	0	0	0	3,76,453	3,76,453		
						Voted-Sixth-Schedule-Khasi	541	Voucher	14,838	0	0	0	14,838	14,838		
						Voted-Sixth-Schedule-Khasi	577	Voucher	1,82,444	0	17,320	0	1,65,124	1,82,444		
						Total Object Head-- I :				18,71,571	0	1,35,320	2,200	17,34,051	18,71,571	
						Total Sub Head :				18,71,571	0	1,35,320	2,200	17,34,051	18,71,571	
						Total Minor Head I :				18,71,571	0	1,35,320	2,200	17,34,051	18,71,571	
						Total Sub Major Head 0 :				18,71,571	0	1,35,320	2,200	17,34,051	18,71,571	
						Total Major Head 2515 :				18,71,571	0	1,35,320	2,200	17,34,051	18,71,571	
Total of Month :										18,71,571	0	1,35,320	2,200	17,34,051	18,71,571	
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1287	Voucher	91,872	0	0	0	91,872	91,872		
						Voted-Sixth-Schedule-Khasi	1288	Voucher	5,472	0	0	0	5,472	5,472		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600004 B.D.O. Mawryngkneng Dev. Block Mawryngkneng (Ord) E.K.Hills														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		346	Voucher	73,236	0	0	0		73,236	73,236
						Voted-Sixth-Schedule-Khasi		347	Voucher	12,71,596	0	90,000	2,200		11,79,396	12,71,596
						Voted-Sixth-Schedule-Khasi		3865	Voucher	73,236	0	0	0		73,236	73,236
						Voted-Sixth-Schedule-Khasi		3939	Voucher	12,71,596	0	90,000	2,200		11,79,396	12,71,596
						Total Object Head-- 1 :				27,87,008	0	1,80,000	4,400		26,02,608	27,87,008
					Total Sub Head :				27,87,008	0	1,80,000	4,400		26,02,608	27,87,008	
					Total Minor Head 1 :				27,87,008	0	1,80,000	4,400		26,02,608	27,87,008	
					Total Sub Major Head 0 :				27,87,008	0	1,80,000	4,400		26,02,608	27,87,008	
					Total Major Head 2515 :				27,87,008	0	1,80,000	4,400		26,02,608	27,87,008	
					Total of Month :				27,87,008	0	1,80,000	4,400		26,02,608	27,87,008	
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi		661	Voucher	36,984	0	0	0		36,984	36,984
						Total Object Head-- 2 :				36,984	0	0	0		36,984	36,984
					(11) Travel Expenses,	Voted-Sixth-		1040	Voucher	35,960	0	0	0		35,960	35,960

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		600004 B.D.O. Mawryngkneng Dev. Block Mawryngkneng (Ord) E.K.Hills														
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		1521	Voucher	15,000	0	0	0	0	15,000	15,000
						Voted-Sixth-Schedule-Khasi		1704	Voucher	60,000	0	0	0	0	60,000	60,000
					Total Object Head-- 11 :					1,10,960	0	0	0	0	1,10,960	1,10,960
					Total Sub Head :					1,47,944	0	0	0	0	1,47,944	1,47,944
					Total Minor Head 1 :					1,47,944	0	0	0	0	1,47,944	1,47,944
					Total Sub Major Head 0 :					1,47,944	0	0	0	0	1,47,944	1,47,944
					Total Major Head 2515 :					1,47,944	0	0	0	0	1,47,944	1,47,944
Total of Month :										1,47,944	0	0	0	0	1,47,944	1,47,944
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		176	Voucher	14,246	0	0	0	0	14,246	14,246
						Voted-Sixth-Schedule-Khasi		177	Voucher	11,76,712	0	76,500	2,200	10,98,012	11,76,712	
						Voted-Sixth-Schedule-Khasi		633	Voucher	75,420	0	0	0	75,420	75,420	
					Total Object Head-- 1 :					12,66,378	0	76,500	2,200	11,87,678	12,66,378	
					Total Sub Head :					12,66,378	0	76,500	2,200	11,87,678	12,66,378	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT													
Department :		Community Rural Development Department													
Treasury		Shillong (North) Treasury													
D.D.O. :		600004 B.D.O. Mawryngkneng Dev. Block Mawryngkneng (Ord) E.K.Hills													
Month of Account:		FEB/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2515	00	001			Total Minor Head 1 :			12,66,378	0	76,500	2,200	11,87,678	12,66,378		
					Total Sub Major Head 0 :			12,66,378	0	76,500	2,200	11,87,678	12,66,378		
					Total Major Head 2515 :			12,66,378	0	76,500	2,200	11,87,678	12,66,378		
Total of Month :									12,66,378	0	76,500	2,200	11,87,678	12,66,378	
Month of Account:		MAR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2951	Voucher	3,83,351	0	0	0	3,83,351	3,83,351	
						Voted-Sixth-Schedule-Khasi	49	Voucher	11,95,112	0	76,500	0	11,18,612	11,95,112	
						Voted-Sixth-Schedule-Khasi	50	Voucher	2,968	0	0	0	2,968	2,968	
						Voted-Sixth-Schedule-Khasi	726	Voucher	75,420	0	0	0	75,420	75,420	
						Total Object Head-- 1 :			16,56,851	0	76,500	0	15,80,351	16,56,851	
				02. Wages	Voted-Sixth-Schedule-Khasi		5685	Voucher	23,718	0	0	0	23,718	23,718	
						Total Object Head-- 2 :			23,718	0	0	0	23,718	23,718	
						(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		5293	Voucher	7,500	0	0	0	7,500
				Voted-Sixth-Schedule-Khasi	5452			Voucher	30,000	0	0	0	30,000	30,000	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600004 B.D.O. Mawryngkneng Dev. Block Mawryngkneng (Ord) E.K.Hills														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :				37,500	0	0		0	37,500	37,500
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	3957	Voucher	25,000	0	0		0	25,000	25,000
							Voted-Sixth-Schedule-Khasi	4413	Voucher	40,000	0	0		0	40,000	40,000
							Voted-Sixth-Schedule-Khasi	5288	Voucher	10,000	0	0		0	10,000	10,000
							Voted-Sixth-Schedule-Khasi	5673	Voucher	10,000	0	0		0	10,000	10,000
							Voted-Sixth-Schedule-Khasi	6910	Voucher	40,000	0	0		0	40,000	40,000
							Voted-Sixth-Schedule-Khasi	6982	Voucher	25,000	0	0		0	25,000	25,000
						Total Object Head-- 13 :				1,50,000	0	0		0	1,50,000	1,50,000
						Total Sub Head :				18,68,069	0	76,500		0	17,91,569	18,68,069
						Total Minor Head 1 :				18,68,069	0	76,500		0	17,91,569	18,68,069
						Total Sub Major Head 0 :				18,68,069	0	76,500		0	17,91,569	18,68,069
						Total Major Head 2515 :				18,68,069	0	76,500		0	17,91,569	18,68,069
						Total of Month :				18,68,069	0	76,500		0	17,91,569	18,68,069
						Total of DDO 600004 :				1,80,73,560	0	13,53,620		22,000	1,66,97,940	1,80,73,560
Reconciliation Portion																
Internal Adjustment of A.G. Office:																

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Demand :	51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT					
Department :	Community Rural Development Department						
Treasury :	Shillong (North) Treasury						
D.D.O. :	600004	B.D.O. Mawryngkneng Dev. Block Mawryngkneng (Ord) E.K.Hills					
DDO wise Total (Original +Reconcilation+IA) :							1,80,73,560
<u>Summary of DDO wise expenditure</u>							
2515	00	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1,75,64,456
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi	1,34,268
2515	00	1	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	3,24,088
2515	00	1	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	3,00,000
2515	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	-2,49,252
							1,80,73,560

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600005 B.D.O. Mawkynrew Dev. Block Mawkynrew														
Month of Account:		APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1135	Voucher	70,350	0	0	2,200	68,150	70,350		
						Voted-Sixth-Schedule-Khasi	653	Voucher	73,410	0	0	0	73,410	73,410		
						Voted-Sixth-Schedule-Khasi	680	Voucher	13,62,296	2,000	1,30,650	6,600	12,23,046	13,60,296		
						Total Object Head-- I :		15,06,056	2,000	1,30,650	8,800	13,64,606	15,04,056			
						Total Sub Head :		15,06,056	2,000	1,30,650	8,800	13,64,606	15,04,056			
						Total Minor Head I :		15,06,056	2,000	1,30,650	8,800	13,64,606	15,04,056			
						Total Sub Major Head 0 :		15,06,056	2,000	1,30,650	8,800	13,64,606	15,04,056			
						Total Major Head 2515 :		15,06,056	2,000	1,30,650	8,800	13,64,606	15,04,056			
						Total of Month :		15,06,056	2,000	1,30,650	8,800	13,64,606	15,04,056			
						Month of Account:		MAY/2024								
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1591	Voucher	11,654	0	0	0	11,654	11,654		
						Voted-Sixth-Schedule-Khasi	613	Voucher	73,410	0	0	0	73,410	73,410		
						Voted-Sixth-Schedule-Khasi	633	Voucher	3,760	0	0	0	3,760	3,760		
						Voted-Sixth-Schedule-Khasi	692	Voucher	82,719	0	0	0	82,719	82,719		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600005 B.D.O. Mawkynrew Dev. Block Mawkynrew														
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	694	Voucher	74,364	0	0	0	74,364	74,364		
						Voted-Sixth-Schedule-Khasi	700	Voucher	13,31,527	2,000	1,30,650	11,000	11,87,877	13,29,527		
						Total Object Head-- 1 :				15,77,434	2,000	1,30,650	11,000	14,33,784	15,75,434	
						Total Sub Head :				15,77,434	2,000	1,30,650	11,000	14,33,784	15,75,434	
						Total Minor Head 1 :				15,77,434	2,000	1,30,650	11,000	14,33,784	15,75,434	
						Total Sub Major Head 0 :				15,77,434	2,000	1,30,650	11,000	14,33,784	15,75,434	
						Total Major Head 2515 :				15,77,434	2,000	1,30,650	11,000	14,33,784	15,75,434	
						Total of Month :				15,77,434	2,000	1,30,650	11,000	14,33,784	15,75,434	
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1002	Voucher	44,404	0	0	0	44,404	44,404		
						Voted-Sixth-Schedule-Khasi	2111	Voucher	4,748	0	0	0	4,748	4,748		
						Voted-Sixth-Schedule-Khasi	2112	Voucher	28,689	0	0	0	28,689	28,689		
						Voted-Sixth-Schedule-Khasi	976	Voucher	77,847	0	0	0	77,847	77,847		
						Voted-Sixth-Schedule-Khasi	988	Voucher	13,27,529	2,000	1,30,650	11,000	11,83,879	13,25,529		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT													
Department :		Community Rural Development Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		600005 B.D.O. Mawkynrew Dev. Block Mawkynrew													
Month of Account:		JUN/2024													
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		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :			14,83,217	2,000	1,30,650	11,000	13,39,567	14,81,217	
					02. Wages	Voted-Sixth-Schedule-Khasi	2613	Voucher	38,226	0	0	0	38,226	38,226	
						Total Object Head-- 2 :			38,226	0	0	0	38,226	38,226	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1819	Voucher	35,895	0	0	0	35,895	35,895	
				Total Object Head-- 11 :			35,895	0	0	0	35,895	35,895			
				Total Sub Head :			15,57,338	2,000	1,30,650	11,000	14,13,688	15,55,338			
				Total Minor Head 1 :			15,57,338	2,000	1,30,650	11,000	14,13,688	15,55,338			
				Total Sub Major Head 0 :			15,57,338	2,000	1,30,650	11,000	14,13,688	15,55,338			
				Total Major Head 2515 :			15,57,338	2,000	1,30,650	11,000	14,13,688	15,55,338			
				Total of Month :			15,57,338	2,000	1,30,650	11,000	14,13,688	15,55,338			
Month of Account:		JUL/2024													
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		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2830	Voucher	22,401	0	0	0	22,401	22,401	
						Voted-Sixth-Schedule-Khasi	851	Voucher	77,847	0	0	0	77,847	77,847	
						Voted-Sixth-Schedule-Khasi	852	Voucher	30,264	0	0	0	30,264	30,264	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600005 B.D.O. Mawkynrew Dev. Block Mawkynrew														
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	903	Voucher	13,55,129	2,000	1,30,650	11,000	12,11,479	13,53,129		
					Total Object Head-- 1 :					14,85,641	2,000	1,30,650	11,000	13,41,991	14,83,641	
					02. Wages	Voted-Sixth-Schedule-Khasi	1723	Voucher	24,522	0	0	0	24,522	24,522		
						Voted-Sixth-Schedule-Khasi	2332	Voucher	15,000	0	0	0	15,000	15,000		
						Voted-Sixth-Schedule-Khasi	2334	Voucher	11,707	0	0	0	11,707	11,707		
						Total Object Head-- 2 :					51,229	0	0	0	51,229	51,229
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2573	Voucher	41,470	0	0	0	41,470	41,470		
						Total Object Head-- 11 :					41,470	0	0	0	41,470	41,470
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2581	Voucher	10,000	0	0	0	10,000	10,000		
						Voted-Sixth-Schedule-Khasi	2688	Voucher	10,000	0	0	0	10,000	10,000		
						Voted-Sixth-Schedule-Khasi	3310	Voucher	25,000	0	0	0	25,000	25,000		
						Total Object Head-- 13 :					45,000	0	0	0	45,000	45,000
					Total Sub Head :					16,23,340	2,000	1,30,650	11,000	14,79,690	16,21,340	
					Total Minor Head 1 :					16,23,340	2,000	1,30,650	11,000	14,79,690	16,21,340	
					Total Sub Major Head 0 :					16,23,340	2,000	1,30,650	11,000	14,79,690	16,21,340	
					Total Major Head 2515 :					16,23,340	2,000	1,30,650	11,000	14,79,690	16,21,340	

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Demand : 51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																																		
Department : Community Rural Development Department																																		
Treasury : Shillong (North) Treasury																																		
D.D.O. : 600005 B.D.O. Mawkynrew Dev. Block Mawkynrew																																		
Month of Account: JUL/2024																																		
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :										16,23,340	2,000	1,30,650	11,000	14,79,690	16,21,340																			
Month of Account: AUG/2024																																		
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)															Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610																				
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1192	Voucher	5,40,800	0	80,000	0	4,60,800	5,40,800																				
						Voted-Sixth-Schedule-Khasi	1195	Voucher	2,13,047	0	20,000	0	1,93,047	2,13,047																				
						Voted-Sixth-Schedule-Khasi	1227	Voucher	13,72,843	2,000	1,39,300	11,000	12,20,543	13,70,843																				
						Voted-Sixth-Schedule-Khasi	1249	Voucher	1,12,388	0	20,000	0	92,388	1,12,388																				
						Voted-Sixth-Schedule-Khasi	1255	Voucher	71,727	0	5,200	0	66,527	71,727																				
						Voted-Sixth-Schedule-Khasi	1600	Voucher	5,936	0	0	0	5,936	5,936																				
						Voted-Sixth-Schedule-Khasi	1601	Voucher	10,684	0	0	0	10,684	10,684																				
						Total Object Head-- 1 :				23,27,425	2,000	2,64,500	11,000	20,49,925	23,25,425																			
					02. Wages	Voted-Sixth-Schedule-Khasi	1723	Voucher	15,000	0	0	0	15,000	15,000																				
						Total Object Head-- 2 :				15,000	0	0	0	15,000	15,000																			
					6. Medical Treatment		Voted-Sixth-Schedule-Khasi	3301	Voucher	29,244	0	0	0	29,244	29,244																			

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600005 B.D.O. Mawkynrew Dev. Block Mawkynrew														
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	6. Medical Treatment	Total Object Head-- 6 :				29,244	0	0	0	29,244	29,244	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2395	Voucher	34,190	0	0	0	34,190	34,190		
						Voted-Sixth-Schedule-Khasi	2480	Voucher	9,659	0	0	0	9,659	9,659		
						Total Object Head-- 11 :			43,849	0	0	0	43,849	43,849		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1283	Voucher	30,000	0	0	0	30,000	30,000		
						Total Object Head-- 13 :			30,000	0	0	0	30,000	30,000		
						Total Sub Head :			24,45,518	2,000	2,64,500	11,000	21,68,018	24,43,518		
						Total Minor Head 1 :			24,45,518	2,000	2,64,500	11,000	21,68,018	24,43,518		
						Total Sub Major Head 0 :			24,45,518	2,000	2,64,500	11,000	21,68,018	24,43,518		
						Total Major Head 2515 :			24,45,518	2,000	2,64,500	11,000	21,68,018	24,43,518		
Total of Month :										24,45,518	2,000	2,64,500	11,000	21,68,018	24,43,518	
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1216	Voucher	2,13,047	0	20,000	0	1,93,047	2,13,047		
						Voted-Sixth-Schedule-Khasi	1224	Voucher	13,69,480	2,000	1,29,500	11,000	12,26,980	13,67,480		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600005 B.D.O. Mawkynrew Dev. Block Mawkynrew														
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1233	Voucher	4,155	0	0	0	4,155	4,155		
						Voted-Sixth-Schedule-Khasi	2347	Voucher	22,258	0	0	0	22,258	22,258		
						Total Object Head-- 1 :				16,08,940	2,000	1,49,500	11,000	14,46,440	16,06,940	
					02. Wages	Voted-Sixth-Schedule-Khasi	1890	Voucher	23,923	0	0	0	23,923	23,923		
						Voted-Sixth-Schedule-Khasi	2661	Voucher	15,000	0	0	0	15,000	15,000		
						Total Object Head-- 2 :				38,923	0	0	0	38,923	38,923	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2168	Voucher	36,855	0	0	0	36,855	36,855		
						Voted-Sixth-Schedule-Khasi	2384	Voucher	52,956	0	0	0	52,956	52,956		
						Total Object Head-- 11 :				89,811	0	0	0	89,811	89,811	
					Total Sub Head :				17,37,674	2,000	1,49,500	11,000	15,75,174	17,35,674		
					Total Minor Head 1 :				17,37,674	2,000	1,49,500	11,000	15,75,174	17,35,674		
					Total Sub Major Head 0 :				17,37,674	2,000	1,49,500	11,000	15,75,174	17,35,674		
					Total Major Head 2515 :				17,37,674	2,000	1,49,500	11,000	15,75,174	17,35,674		
					Total of Month :				17,37,674	2,000	1,49,500	11,000	15,75,174	17,35,674		
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		600005 B.D.O. Mawkynrew Dev. Block Mawkynrew														
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	128	Voucher	2,13,047	0	20,000	0		1,93,047	2,13,047	
						Voted-Sixth-Schedule-Khasi	1993	Voucher	9,794	0	0	0	9,794	9,794		
						Voted-Sixth-Schedule-Khasi	247	Voucher	12,436	0	0	0	12,436	12,436		
						Voted-Sixth-Schedule-Khasi	970	Voucher	13,83,576	0	1,29,500	11,000	12,43,076	13,83,576		
						Total Object Head-- 1 :				16,18,853	0	1,49,500	11,000	14,58,353	16,18,853	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1764	Voucher	15,000	0	0	0	15,000	15,000		
						Total Object Head-- 11 :				15,000	0	0	0	15,000	15,000	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	3428	Voucher	20,000	0	0	0	20,000	20,000		
						Total Object Head-- 13 :				20,000	0	0	0	20,000	20,000	
						Total Sub Head :				16,53,853	0	1,49,500	11,000	14,93,353	16,53,853	
					Total Minor Head 1 :				16,53,853	0	1,49,500	11,000	14,93,353	16,53,853		
					Total Sub Major Head 0 :				16,53,853	0	1,49,500	11,000	14,93,353	16,53,853		
					Total Major Head 2515 :				16,53,853	0	1,49,500	11,000	14,93,353	16,53,853		
Total of Month :					16,53,853	0	1,49,500	11,000	14,93,353	16,53,853						
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		600005 B.D.O. Mawkynrew Dev. Block Mawkynrew														
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		1088	Voucher	13,01,252	0	1,19,500		11,000	11,70,752	13,01,252
						Voted-Sixth-Schedule-Khasi		2836	Voucher	1,05,936	0	0	0	1,05,936	1,05,936	
						Voted-Sixth-Schedule-Khasi		2837	Voucher	65,148	0	5,000	0	60,148	65,148	
						Voted-Sixth-Schedule-Khasi		3004	Voucher	16,788	0	0	0	16,788	16,788	
						Voted-Sixth-Schedule-Khasi		542	Voucher	8,013	0	0	0	8,013	8,013	
						Voted-Sixth-Schedule-Khasi		976	Voucher	2,13,047	0	20,000	0	1,93,047	2,13,047	
						Total Object Head-- 1 :				17,10,184	0	1,44,500		11,000	15,54,684	17,10,184
					02. Wages	Voted-Sixth-Schedule-Khasi		1998	Voucher	15,000	0	0	0	15,000	15,000	
						Voted-Sixth-Schedule-Khasi		2999	Voucher	15,000	0	0	0	15,000	15,000	
						Total Object Head-- 2 :				30,000	0	0		0	30,000	30,000
					6. Medical Treatment	Voted-Sixth-Schedule-Khasi		2996	Voucher	18,487	0	0	0	18,487	18,487	
						Voted-Sixth-Schedule-Khasi		2997	Voucher	1,20,400	0	0	0	1,20,400	1,20,400	
						Total Object Head-- 6 :				1,38,887	0	0		0	1,38,887	1,38,887
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		1970	Voucher	26,000	0	0	0	26,000	26,000	
						Voted-Sixth-Schedule-Khasi		1971	Voucher	29,000	0	0	0	29,000	29,000	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		600005 B.D.O. Mawkynrew Dev. Block Mawkynrew															
Month of Account:		NOV/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2515	00	001	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Total Object Head-- 13 :				55,000	0	0	0		55,000	55,000	
						Total Sub Head :				19,34,071	0	1,44,500	11,000		17,78,571	19,34,071	
						Total Minor Head 1 :				19,34,071	0	1,44,500	11,000		17,78,571	19,34,071	
						Total Sub Major Head 0 :				19,34,071	0	1,44,500	11,000		17,78,571	19,34,071	
						Total Major Head 2515 :				19,34,071	0	1,44,500	11,000		17,78,571	19,34,071	
Total of Month :											19,34,071	0	1,44,500	11,000		17,78,571	19,34,071
Month of Account:		DEC/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1032	Voucher	14,35,184	20,000	1,29,000	13,200		12,72,984	14,15,184		
						Voted-Sixth-Schedule-Khasi	1900	Voucher	10,684	0	0	0		10,684	10,684		
						Voted-Sixth-Schedule-Khasi	1901	Voucher	27,600	0	0	0		27,600	27,600		
						Voted-Sixth-Schedule-Khasi	1902	Voucher	8,012	0	0	0		8,012	8,012		
						Voted-Sixth-Schedule-Khasi	1995	Voucher	5,213	0	0	0		5,213	5,213		
						Voted-Sixth-Schedule-Khasi	2579	Voucher	3,680	0	0	0		3,680	3,680		
						Voted-Sixth-Schedule-Khasi	3015	Voucher	7,716	0	0	0		7,716	7,716		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		600005 B.D.O. Mawkynrew Dev. Block Mawkynrew														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	348	Voucher	2,18,444	0	20,000	0	1,98,444	2,18,444		
						Voted-Sixth-Schedule-Khasi	3902	Voucher	2,18,444	0	20,000	0	1,98,444	2,18,444		
						Voted-Sixth-Schedule-Khasi	3925	Voucher	14,62,784	20,000	1,29,000	13,200	13,00,584	14,42,784		
						Voted-Sixth-Schedule-Khasi	4512	Voucher	35,484	0	0	0	35,484	35,484		
						Total Object Head-- 1 :			34,33,245	40,000	2,98,000	26,400	30,68,845	33,93,245		
					02. Wages	Voted-Sixth-Schedule-Khasi	1557	Voucher	25,876	0	0	0	25,876	25,876		
						Voted-Sixth-Schedule-Khasi	4086	Voucher	11,198	0	0	0	11,198	11,198		
						Voted-Sixth-Schedule-Khasi	4106	Voucher	15,000	0	0	0	15,000	15,000		
						Voted-Sixth-Schedule-Khasi	4107	Voucher	15,000	0	0	0	15,000	15,000		
						Total Object Head-- 2 :			67,074	0	0	0	67,074	67,074		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2274	Voucher	13,500	0	0	0	13,500	13,500		
						Voted-Sixth-Schedule-Khasi	2884	Voucher	37,815	0	0	0	37,815	37,815		
						Total Object Head-- 11 :			51,315	0	0	0	51,315	51,315		
					Total Sub Head :			35,51,634	40,000	2,98,000	26,400	31,87,234	35,11,634			
					Total Minor Head 1 :			35,51,634	40,000	2,98,000	26,400	31,87,234	35,11,634			
					Total Sub Major Head 0 :			35,51,634	40,000	2,98,000	26,400	31,87,234	35,11,634			

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :		Community Rural Development Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		600005 B.D.O. Mawkynrew Dev. Block Mawkynrew																
Month of Account:		DEC/2024																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2515								Total Major Head	2515 :			35,51,634	40,000	2,98,000	26,400	31,87,234	35,11,634	
								Total of Month	:			35,51,634	40,000	2,98,000	26,400	31,87,234	35,11,634	
Month of Account:		JAN/2025																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		556	Voucher	35,484	0	0	0	35,484	35,484	
								Total Object Head-- 1 :				35,484	0	0	0	35,484	35,484	
								(13) Office Expenses		Voted-Sixth-Schedule-Khasi	529	Voucher	19,660	0	0	0	19,660	19,660
										Voted-Sixth-Schedule-Khasi	530	Voucher	21,508	0	0	0	21,508	21,508
										Voted-Sixth-Schedule-Khasi	531	Voucher	33,832	0	0	0	33,832	33,832
								Total Object Head-- 13 :				75,000	0	0	0	75,000	75,000	
								Total Sub Head :				1,10,484	0	0	0	1,10,484	1,10,484	
								Total Minor Head 1 :				1,10,484	0	0	0	1,10,484	1,10,484	
								Total Sub Major Head 0 :				1,10,484	0	0	0	1,10,484	1,10,484	
								Total Major Head 2515 :				1,10,484	0	0	0	1,10,484	1,10,484	
								Total of Month :				1,10,484	0	0	0	1,10,484	1,10,484	

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Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600005 B.D.O. Mawkynrew Dev. Block Mawkynrew														
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	2394	Voucher	16,916	0	0	0		16,916	16,916
							Voted-Sixth-Schedule-Khasi	538	Voucher	6,921	0	0	0		6,921	6,921
							Voted-Sixth-Schedule-Khasi	539	Voucher	10,090	0	0	0		10,090	10,090
							Voted-Sixth-Schedule-Khasi	634	Voucher	2,18,444	0	20,000	0		1,98,444	2,18,444
							Voted-Sixth-Schedule-Khasi	842	Voucher	14,61,850	20,000	1,29,000	4,400		13,08,450	14,41,850
						Total Object Head-- 1 :				17,14,221	20,000	1,49,000	4,400		15,40,821	16,94,221
					02. Wages		Voted-Sixth-Schedule-Khasi	2134	Voucher	15,000	0	0	0		15,000	15,000
							Voted-Sixth-Schedule-Khasi	2874	Voucher	16,864	0	0	0		16,864	16,864
						Total Object Head-- 2 :				31,864	0	0	0		31,864	31,864
					Total Sub Head :					17,46,085	20,000	1,49,000	4,400		15,72,685	17,26,085
					Total Minor Head 1 :					17,46,085	20,000	1,49,000	4,400		15,72,685	17,26,085
					Total Sub Major Head 0 :					17,46,085	20,000	1,49,000	4,400		15,72,685	17,26,085
					Total Major Head 2515 :					17,46,085	20,000	1,49,000	4,400		15,72,685	17,26,085
Total of Month :					17,46,085	20,000	1,49,000	4,400		15,72,685	17,26,085					
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT													
Department :		Community Rural Development Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		600005 B.D.O. Mawkynrew Dev. Block Mawkynrew													
Month of Account:		MAR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1076	Voucher	97,626	0	0	0	97,626	97,626	
						Voted-Sixth-Schedule-Khasi	2164	Voucher	3,286	0	0	0	3,286	3,286	
						Voted-Sixth-Schedule-Khasi	2165	Voucher	5,586	0	0	0	5,586	5,586	
						Voted-Sixth-Schedule-Khasi	2269	Voucher	2,200	0	0	0	2,200	2,200	
						Voted-Sixth-Schedule-Khasi	3094	Voucher	7,184	0	0	0	7,184	7,184	
						Voted-Sixth-Schedule-Khasi	3095	Voucher	5,747	0	0	0	5,747	5,747	
						Voted-Sixth-Schedule-Khasi	3096	Voucher	8,736	0	0	0	8,736	8,736	
						Voted-Sixth-Schedule-Khasi	729	Voucher	2,20,644	0	20,000	0	2,00,644	2,20,644	
						Voted-Sixth-Schedule-Khasi	761	Voucher	14,62,944	20,000	1,29,000	0	13,13,944	14,42,944	
						Voted-Sixth-Schedule-Khasi	762	Voucher	8,543	0	0	0	8,543	8,543	
						Total Object Head-- 1 :		18,22,496	20,000	1,49,000	0	16,53,496	18,02,496		
					02. Wages	Voted-Sixth-Schedule-Khasi	2099	Voucher	20,178	0	0	0	20,178	20,178	
						Voted-Sixth-Schedule-Khasi	2124	Voucher	15,000	0	0	0	15,000	15,000	
						Total Object Head-- 2 :		35,178	0	0	0	35,178	35,178		
					6. Medical Treatment		Voted-Sixth-Schedule-Khasi	2357	Voucher	18,063	0	0	0	18,063	18,063

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600005 B.D.O. Mawkynrew Dev. Block Mawkynrew														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	6. Medical Treatment	Total Object Head-- 6 :				18,063	0	0		0	18,063	18,063
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		2347	Voucher	57,407	0	0		0	57,407	57,407
						Voted-Sixth-Schedule-Khasi		3189	Voucher	13,500	0	0		0	13,500	13,500
						Voted-Sixth-Schedule-Khasi		3469	Voucher	11,220	0	0		0	11,220	11,220
						Total Object Head-- 11 :				82,127	0	0		0	82,127	82,127
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		4456	Voucher	15,000	0	0		0	15,000	15,000
						Voted-Sixth-Schedule-Khasi		4663	Voucher	38,000	0	0		0	38,000	38,000
						Voted-Sixth-Schedule-Khasi		5439	Voucher	22,000	0	0		0	22,000	22,000
						Total Object Head-- 13 :				75,000	0	0		0	75,000	75,000
						Total Sub Head :				20,32,864	20,000	1,49,000		0	18,63,864	20,12,864
						Total Minor Head 1 :				20,32,864	20,000	1,49,000		0	18,63,864	20,12,864
						Total Sub Major Head 0 :				20,32,864	20,000	1,49,000		0	18,63,864	20,12,864
						Total Major Head 2515 :				20,32,864	20,000	1,49,000		0	18,63,864	20,12,864
						Total of Month :				20,32,864	20,000	1,49,000		0	18,63,864	20,12,864
						Total of DDO 600005 :				2,14,76,351	92,000	18,26,600		1,16,600	1,94,41,151	2,13,84,351
Reconciliation Portion																

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Demand :	51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT					
Department :	Community Rural Development Department						
Treasury :	Shillong (North) Treasury						
D.D.O. :	600005	B.D.O. Mawkynrew Dev. Block Mawkynrew					
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :						2,13,84,351	
<u>Summary of DDO wise expenditure</u>							
2515	00	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2,02,31,196
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi	3,07,494
2515	00	1	(05) Stage-Ii Block Offices	0	6. Medical Treatment	Voted-Sixth-Schedule-Khasi	1,86,194
2515	00	1	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	3,59,467
2515	00	1	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	3,00,000
							2,13,84,351

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

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600006 B.D.O. Pynursla C&Rd Block Pynursla (Ord)														
Month of Account:		APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	655	Voucher	73,410	0	0	0	73,410	73,410		
						Voted-Sixth-Schedule-Khasi	663	Voucher	11,680	0	0	0	11,680	11,680		
						Voted-Sixth-Schedule-Khasi	667	Voucher	15,34,911	0	1,18,950	0	14,15,961	15,34,911		
						Voted-Sixth-Schedule-Khasi	672	Voucher	70,350	0	0	0	70,350	70,350		
						Total Object Head-- 1 :		16,90,351	0	1,18,950	0	15,71,401	16,90,351			
						Total Sub Head :		16,90,351	0	1,18,950	0	15,71,401	16,90,351			
						Total Minor Head 1 :		16,90,351	0	1,18,950	0	15,71,401	16,90,351			
						Total Sub Major Head 0 :		16,90,351	0	1,18,950	0	15,71,401	16,90,351			
						Total Major Head 2515 :		16,90,351	0	1,18,950	0	15,71,401	16,90,351			
						Total of Month :		16,90,351	0	1,18,950	0	15,71,401	16,90,351			
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1589	Voucher	1,38,886	0	8,620	0	1,30,266	1,38,886		
						Voted-Sixth-Schedule-Khasi	2675	Voucher	78,429	0	0	0	78,429	78,429		
						Voted-Sixth-Schedule-Khasi	608	Voucher	3,760	0	0	0	3,760	3,760		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600006 B.D.O. Pynursla C&Rd Block Pynursla (Ord)														
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	695	Voucher	1,298	0	0	0	1,298	1,298		
						Voted-Sixth-Schedule-Khasi	697	Voucher	15,38,242	0	1,18,950	0	14,19,292	15,38,242		
						Voted-Sixth-Schedule-Khasi	706	Voucher	78,768	0	0	0	78,768	78,768		
						Total Object Head-- I :				18,39,383	0	1,27,570	0	17,11,813	18,39,383	
						Total Sub Head :				18,39,383	0	1,27,570	0	17,11,813	18,39,383	
						Total Minor Head I :				18,39,383	0	1,27,570	0	17,11,813	18,39,383	
						Total Sub Major Head 0 :				18,39,383	0	1,27,570	0	17,11,813	18,39,383	
Total Major Head 2515 :				18,39,383	0	1,27,570	0	17,11,813	18,39,383							
Total of Month :				18,39,383	0	1,27,570	0	17,11,813	18,39,383							
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1548	Voucher	15,66,675	0	1,27,260	0	14,39,415	15,66,675		
						Voted-Sixth-Schedule-Khasi	1762	Voucher	3,448	0	0	0	3,448	3,448		
						Voted-Sixth-Schedule-Khasi	2114	Voucher	19,587	0	0	0	19,587	19,587		
						Voted-Sixth-Schedule-Khasi	2453	Voucher	18,369	0	0	0	18,369	18,369		

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Shillong

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600006 B.D.O. Pynursla C&Rd Block Pynursla (Ord)														
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				16,08,079	0	1,27,260	0	14,80,819	16,08,079	
					02. Wages	Voted-Sixth-Schedule-Khasi	1764	Voucher	12,060	0	0	0	12,060	12,060		
						Voted-Sixth-Schedule-Khasi	2889	Voucher	12,462	0	0	0	12,462	12,462		
					Total Object Head-- 2 :				24,522	0	0	0	24,522	24,522		
					Total Sub Head :				16,32,601	0	1,27,260	0	15,05,341	16,32,601		
					Total Minor Head 1 :				16,32,601	0	1,27,260	0	15,05,341	16,32,601		
					Total Sub Major Head 0 :				16,32,601	0	1,27,260	0	15,05,341	16,32,601		
Total Major Head 2515 :				16,32,601	0	1,27,260	0	15,05,341	16,32,601							
Total of Month :				16,32,601	0	1,27,260	0	15,05,341	16,32,601							
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1365	Voucher	13,410	0	0	0	13,410	13,410		
						Voted-Sixth-Schedule-Khasi	1366	Voucher	1,298	0	0	0	1,298	1,298		
						Voted-Sixth-Schedule-Khasi	866	Voucher	15,94,275	0	1,14,760	0	14,79,515	15,94,275		
						Total Object Head-- 1 :										

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600006 B.D.O. Pynursla C&Rd Block Pynursla (Ord)														
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance					16,08,983	0	1,14,760	0		14,94,223	16,08,983
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	3306	Voucher	40,500	0	0	0		40,500	40,500
					Total Object Head-- 11 :					40,500	0	0	0		40,500	40,500
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	3308	Voucher	24,000	0	0	0		24,000	24,000
							Voted-Sixth-Schedule-Khasi	3309	Voucher	27,000	0	0	0		27,000	27,000
							Voted-Sixth-Schedule-Khasi	3534	Voucher	24,000	0	0	0		24,000	24,000
					Total Object Head-- 13 :					75,000	0	0	0		75,000	75,000
					Total Sub Head :					17,24,483	0	1,14,760	0		16,09,723	17,24,483
					Total Minor Head 1 :					17,24,483	0	1,14,760	0		16,09,723	17,24,483
					Total Sub Major Head 0 :					17,24,483	0	1,14,760	0		16,09,723	17,24,483
					Total Major Head 2515 :					17,24,483	0	1,14,760	0		16,09,723	17,24,483
					Total of Month :					17,24,483	0	1,14,760	0		16,09,723	17,24,483
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block	0	(01) Salaries, Sumtuary		Voted-Sixth-	1259	Voucher	11,247	0	0	0		11,247	11,247

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600006 B.D.O. Pynursla C&Rd Block Pynursla (Ord)														
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1260	Voucher	16,38,850	0	1,16,700	0	15,22,150	16,38,850		
						Voted-Sixth-Schedule-Khasi	1596	Voucher	72,857	0	0	0	72,857	72,857		
						Total Object Head-- 1 :				17,22,954	0	1,16,700	0	16,06,254	17,22,954	
						02. Wages	Voted-Sixth-Schedule-Khasi	1534	Voucher	12,060	0	0	0	12,060	12,060	
					Total Object Head-- 2 :				12,060	0	0	0	12,060	12,060		
					Total Sub Head :				17,35,014	0	1,16,700	0	16,18,314	17,35,014		
					Total Minor Head 1 :				17,35,014	0	1,16,700	0	16,18,314	17,35,014		
					Total Sub Major Head 0 :				17,35,014	0	1,16,700	0	16,18,314	17,35,014		
					Total Major Head 2515 :				17,35,014	0	1,16,700	0	16,18,314	17,35,014		
					Total of Month :				17,35,014	0	1,16,700	0	16,18,314	17,35,014		
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1205	Voucher	72,857	0	0	0	72,857	72,857		
						Voted-Sixth-Schedule-Khasi	1251	Voucher	21,369	0	0	0	21,369	21,369		
						Voted-Sixth-	1253	Voucher	5,343	0	0	0	5,343	5,343		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		600006 B.D.O. Pynursla C&Rd Block Pynursla (Ord)														
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1254	Voucher	16,24,660	0	1,01,050	0			15,23,610	16,24,660
						Voted-Sixth-Schedule-Khasi	1256	Voucher	1,298	0	0	0	1,298	1,298		
						Total Object Head-- 1 :				17,25,527	0	1,01,050	0	16,24,477	17,25,527	
					02. Wages	Voted-Sixth-Schedule-Khasi	1257	Voucher	12,462	0	0	0	12,462	12,462		
						Voted-Sixth-Schedule-Khasi	1894	Voucher	12,462	0	0	0	12,462	12,462		
						Total Object Head-- 2 :				24,924	0	0	0	24,924	24,924	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1642	Voucher	39,920	0	0	0	39,920	39,920		
						Voted-Sixth-Schedule-Khasi	2013	Voucher	72,320	0	0	0	72,320	72,320		
						Voted-Sixth-Schedule-Khasi	2776	Voucher	42,400	0	0	0	42,400	42,400		
					Total Object Head-- 11 :				1,54,640	0	0	0	1,54,640	1,54,640		
					Total Sub Head :				19,05,091	0	1,01,050	0	18,04,041	19,05,091		
					Total Minor Head 1 :				19,05,091	0	1,01,050	0	18,04,041	19,05,091		
					Total Sub Major Head 0 :				19,05,091	0	1,01,050	0	18,04,041	19,05,091		
					Total Major Head 2515 :				19,05,091	0	1,01,050	0	18,04,041	19,05,091		
					Total of Month :				19,05,091	0	1,01,050	0	18,04,041	19,05,091		
Month of Account:		OCT/2024														

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																	
Department :		Community Rural Development Department																	
Treasury :		Shillong (North) Treasury																	
D.D.O. :		600006 B.D.O. Pynursla C&Rd Block Pynursla (Ord)																	
Month of Account:		OCT/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	129	Voucher	72,857	0	0	0	0	0	72,857	72,857			
						Voted-Sixth-Schedule-Khasi	2457	Voucher	1,788	0	0	0	0	1,788	1,788				
						Voted-Sixth-Schedule-Khasi	2458	Voucher	14,970	0	0	0	0	14,970	14,970				
						Voted-Sixth-Schedule-Khasi	2459	Voucher	1,68,580	0	30,000	0	0	1,38,580	1,68,580				
						Voted-Sixth-Schedule-Khasi	740	Voucher	16,38,850	0	1,01,050	0	0	15,37,800	16,38,850				
						Voted-Sixth-Schedule-Khasi	741	Voucher	11,175	0	0	0	0	11,175	11,175				
						Total Object Head-- 1 :				19,08,220	0	1,31,050	0	17,77,170	19,08,220				
					02. Wages	Voted-Sixth-Schedule-Khasi	2809	Voucher	12,060	0	0	0	0	12,060	12,060				
						Total Object Head-- 2 :				12,060	0	0	0	12,060	12,060				
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2823	Voucher	48,000	0	0	0	0	48,000	48,000				
						Total Object Head-- 11 :				48,000	0	0	0	48,000	48,000				
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2821	Voucher	40,000	0	0	0	0	40,000	40,000				
						Voted-Sixth-Schedule-Khasi	2822	Voucher	35,000	0	0	0	0	35,000	35,000				
						Total Object Head-- 13 :				75,000	0	0	0	75,000	75,000				
					Total Sub Head :									20,43,280	0	1,31,050	0	19,12,230	20,43,280
								(12) Payment Due To	0	14. Rent Rate & Taxes	Voted-Sixth-	2808	Voucher	5,162	0	0	0	0	5,162

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600006 B.D.O. Pynursla C&Rd Block Pynursla (Ord)														
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(12) Payment Due To Mes.E.B/Municipal/Telephone Bills (Bsnl)	0	14. Rent Rate & Taxes	Total Object Head-- 14 :				5,162	0	0	0	0	5,162	5,162
						Total Sub Head :				5,162	0	0	0	0	5,162	5,162
						Total Minor Head 1 :				20,48,442	0	1,31,050	0	0	19,17,392	20,48,442
						Total Sub Major Head 0 :				20,48,442	0	1,31,050	0	0	19,17,392	20,48,442
						Total Major Head 2515 :				20,48,442	0	1,31,050	0	0	19,17,392	20,48,442
Total of Month :										20,48,442	0	1,31,050	0	0	19,17,392	20,48,442
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3297	Voucher	5,988	0	0	0	0	0	5,988	5,988
						Voted-Sixth-Schedule-Khasi	3298	Voucher	1,28,280	0	0	0	0	1,28,280	1,28,280	
						Voted-Sixth-Schedule-Khasi	556	Voucher	77,847	0	0	0	0	77,847	77,847	
						Voted-Sixth-Schedule-Khasi	99	Voucher	17,34,550	0	1,01,050	0	0	16,33,500	17,34,550	
						Total Object Head-- 1 :				19,46,665	0	1,01,050	0	0	18,45,615	19,46,665
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1320	Voucher	10,500	0	0	0	0	10,500	10,500	
					Total Object Head-- 11 :				10,500	0	0	0	0	10,500	10,500	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600006 B.D.O. Pynursla C&Rd Block Pynursla (Ord)														
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	Total Sub Head :						19,57,165	0	1,01,050	0	18,56,115	19,57,165	
				Total Minor Head I :						19,57,165	0	1,01,050	0	18,56,115	19,57,165	
				Total Sub Major Head O :						19,57,165	0	1,01,050	0	18,56,115	19,57,165	
				Total Major Head 2515 :						19,57,165	0	1,01,050	0	18,56,115	19,57,165	
Total of Month :						19,57,165	0	1,01,050	0	18,56,115	19,57,165					
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2331	Voucher	23,001	0	0	0	23,001	23,001		
						Voted-Sixth-Schedule-Khasi	2332	Voucher	45,599	0	4,590	0	41,009	45,599		
						Voted-Sixth-Schedule-Khasi	2333	Voucher	29,482	0	0	0	29,482	29,482		
						Voted-Sixth-Schedule-Khasi	2334	Voucher	3,681	0	0	0	3,681	3,681		
						Voted-Sixth-Schedule-Khasi	2614	Voucher	1,36,310	0	28,850	0	1,07,460	1,36,310		
						Voted-Sixth-Schedule-Khasi	2615	Voucher	10,728	0	0	0	10,728	10,728		
						Voted-Sixth-Schedule-Khasi	2616	Voucher	1,788	0	0	0	1,788	1,788		
						Voted-Sixth-	350	Voucher	79,944	0	0	0	79,944	79,944		

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(for Reconciliation)
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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600006 B.D.O. Pynursla C&Rd Block Pynursla (Ord)														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	351	Voucher	16,04,300	0	76,700	0	15,27,600	16,04,300		
						Voted-Sixth-Schedule-Khasi	3719	Voucher	13,410	0	0	0	13,410	13,410		
						Voted-Sixth-Schedule-Khasi	3721	Voucher	16,16,014	0	81,290	0	15,34,724	16,16,014		
						Voted-Sixth-Schedule-Khasi	3866	Voucher	79,944	0	0	0	79,944	79,944		
						Total Object Head-- 1 :				36,44,201	0	1,91,430	0	34,52,771	36,44,201	
					02. Wages	Voted-Sixth-Schedule-Khasi	1311	Voucher	12,462	0	0	0	12,462	12,462		
						Voted-Sixth-Schedule-Khasi	2554	Voucher	12,060	0	0	0	12,060	12,060		
						Total Object Head-- 2 :				24,522	0	0	0	24,522	24,522	
					Total Sub Head :				36,68,723	0	1,91,430	0	34,77,293	36,68,723		
					Total Minor Head 1 :				36,68,723	0	1,91,430	0	34,77,293	36,68,723		
					Total Sub Major Head 0 :				36,68,723	0	1,91,430	0	34,77,293	36,68,723		
					Total Major Head 2515 :				36,68,723	0	1,91,430	0	34,77,293	36,68,723		
Total of Month :				36,68,723	0	1,91,430	0	34,77,293	36,68,723							
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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Shillong

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600006 B.D.O. Pynursla C&Rd Block Pynursla (Ord)														
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	354	Voucher	1,36,310	0	8,850	0	1,27,460	1,36,310		
						Voted-Sixth-Schedule-Khasi	355	Voucher	74,994	0	0	0	74,994	74,994		
						Total Object Head-- 1 :				2,11,304	0	8,850	0	2,02,454	2,11,304	
					02. Wages	Voted-Sixth-Schedule-Khasi	1164	Voucher	12,462	0	0	0	12,462	12,462		
						Total Object Head-- 2 :				12,462	0	0	0	12,462	12,462	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1180	Voucher	43,500	0	0	0	43,500	43,500		
						Total Object Head-- 11 :				43,500	0	0	0	43,500	43,500	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	836	Voucher	40,000	0	0	0	40,000	40,000		
						Voted-Sixth-Schedule-Khasi	837	Voucher	35,000	0	0	0	35,000	35,000		
						Total Object Head-- 13 :				75,000	0	0	0	75,000	75,000	
					Total Sub Head :				3,42,266	0	8,850	0	3,33,416	3,42,266		
					Total Minor Head 1 :				3,42,266	0	8,850	0	3,33,416	3,42,266		
					Total Sub Major Head 0 :				3,42,266	0	8,850	0	3,33,416	3,42,266		
					Total Major Head 2515 :				3,42,266	0	8,850	0	3,33,416	3,42,266		
Total of Month :				3,42,266	0	8,850	0	3,33,416	3,42,266							
Month of Account:		FEB/2025														

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																			
Department :		Community Rural Development Department																			
Treasury		Shillong (North) Treasury																			
D.D.O. :		600006 B.D.O. Pynursla C&Rd Block Pynursla (Ord)																			
Month of Account:		FEB/2025																			
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					
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2023	Voucher	10,382	0	0	0	10,382	10,382							
						Voted-Sixth-Schedule-Khasi	2024	Voucher	2,163	0	0	0	2,163	2,163							
						Voted-Sixth-Schedule-Khasi	221	Voucher	15,37,346	0	81,290	0	14,56,056	15,37,346							
						Voted-Sixth-Schedule-Khasi	635	Voucher	79,944	0	0	0	79,944	79,944							
						Total Object Head-- 1 :				16,29,835	0	81,290	0	15,48,545	16,29,835						
					02. Wages	Voted-Sixth-Schedule-Khasi	1732	Voucher	12,462	0	0	0	12,462	12,462							
						Total Object Head-- 2 :				12,462	0	0	0	12,462	12,462						
						Total Sub Head :				16,42,297	0	81,290	0	15,61,007	16,42,297						
					(12) Payment Due To Mes.E.B/Municipal/Telephone Bills (Bsnl)	0	14. Rent Rate & Taxes	Voted-Sixth-Schedule-Khasi	995	Voucher	8,305	0	0	0	8,305	8,305					
				Total Object Head-- 14 :				8,305	0	0	0	8,305	8,305								
				Total Sub Head :				8,305	0	0	0	8,305	8,305								
				Total Minor Head 1 :				16,50,602	0	81,290	0	15,69,312	16,50,602								
				Total Sub Major Head 0 :				16,50,602	0	81,290	0	15,69,312	16,50,602								
				Total Major Head 2515 :				16,50,602	0	81,290	0	15,69,312	16,50,602								
				Total of Month :				16,50,602	0	81,290	0	15,69,312	16,50,602								
				Month of Account:		MAR/2025															

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		600006 B.D.O. Pynursla C&Rd Block Pynursla (Ord)															
Month of Account:		MAR/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1078	Voucher	27,127	0	0	0	27,127	27,127			
						Voted-Sixth-Schedule-Khasi	2270	Voucher	1,86,204	0	0	0	1,86,204	1,86,204			
						Voted-Sixth-Schedule-Khasi	2900	Voucher	2,84,884	0	18,540	0	2,66,344	2,84,884			
						Voted-Sixth-Schedule-Khasi	2952	Voucher	24,642	0	0	0	24,642	24,642			
						Voted-Sixth-Schedule-Khasi	2953	Voucher	4,400	0	0	0	4,400	4,400			
						Voted-Sixth-Schedule-Khasi	3814	Voucher	18,000	0	0	0	18,000	18,000			
						Voted-Sixth-Schedule-Khasi	4799	Voucher	38,031	0	0	0	38,031	38,031			
						Voted-Sixth-Schedule-Khasi	733	Voucher	79,944	0	0	0	79,944	79,944			
						Voted-Sixth-Schedule-Khasi	763	Voucher	15,30,298	0	95,320	0	14,34,978	15,30,298			
						Voted-Sixth-Schedule-Khasi	764	Voucher	1,971	0	0	0	1,971	1,971			
						Voted-Sixth-Schedule-Khasi	8093	Voucher	5,000	0	0	0	5,000	5,000			
						Total Object Head-- 1 :			22,00,501	0	1,13,860	0	20,86,641	22,00,501			
					02. Wages	Voted-Sixth-Schedule-Khasi	2123	Voucher	11,256	0	0	0	11,256	11,256			
						Total Object Head-- 2 :			11,256	0	0	0	11,256	11,256			
								(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	3819	Voucher	35,000	0	0	0	35,000	35,000
									Voted-Sixth-	3922	Voucher	10,500	0	0	0	10,500	10,500

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :		Community Rural Development Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		600006 B.D.O. Pynursla C&Rd Block Pynursla (Ord)																
Month of Account:		MAR/2025																
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		
2515	00	001	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	4597	Voucher	10,000	0	0	0	0	10,000			10,000	
						Voted-Sixth-Schedule-Khasi	7108	Voucher	36,720	0	0	0	0	36,720			36,720	
						Total Object Head-- 11 :				92,220	0	0	0	0	92,220			92,220
						(13) Office Expenses	Voted-Sixth-Schedule-Khasi	5725	Voucher	23,000	0	0	0	0	23,000			23,000
							Voted-Sixth-Schedule-Khasi	5726	Voucher	52,000	0	0	0	0	52,000			52,000
							Total Object Head-- 13 :				75,000	0	0	0	0	75,000		
					Total Sub Head :				23,78,977	0	1,13,860	0	0	22,65,117			23,78,977	
					Total Minor Head 1 :				23,78,977	0	1,13,860	0	0	22,65,117			23,78,977	
					Total Sub Major Head 0 :				23,78,977	0	1,13,860	0	0	22,65,117			23,78,977	
					Total Major Head 2515 :				23,78,977	0	1,13,860	0	0	22,65,117			23,78,977	
Total of Month :											23,78,977	0	1,13,860	0	0	22,65,117	23,78,977	
Total of DDO 600006 :							2,25,73,098	0	13,33,820	0	0	2,12,39,278	2,25,73,098					
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																		2,25,73,098
Summary of DDO wise expenditure																		

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Demand :	51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT					
Department :	Community Rural Development Department						
Treasury :	Shillong (North) Treasury						
D.D.O. :	600006	B.D.O. Pynursla C&Rd Block Pynursla (Ord)					
<u>Summary of DDO wise expenditure</u>							
2515	00	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2,17,36,003
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi	1,34,268
2515	00	1	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	3,89,360
2515	00	1	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	3,00,000
2515	00	1	(12) Payment Due To Mes.E.B/Municipal/Telephone Bills (Bsnl)	0	14. Rent Rate & Taxes	Voted-Sixth-Schedule-Khasi	13,467
							2,25,73,098

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600007 B.D.O. Mawsynram Development Block Mawsynram														
Month of Account:		APR/2024														
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		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1130	Voucher	13,33,785	0	1,36,400	0	11,97,385	13,33,785		
						Voted-Sixth-Schedule-Khasi	1133	Voucher	11,680	0	0	0	11,680	11,680		
						Voted-Sixth-Schedule-Khasi	2133	Voucher	69,720	0	0	0	69,720	69,720		
						Voted-Sixth-Schedule-Khasi	2386	Voucher	1,883	0	0	0	1,883	1,883		
						Voted-Sixth-Schedule-Khasi	654	Voucher	71,268	0	0	0	71,268	71,268		
						Voted-Sixth-Schedule-Khasi	678	Voucher	70,350	0	0	0	70,350	70,350		
						Total Object Head-- I :		15,58,686	0	1,36,400	0	14,22,286	15,58,686			
						Total Sub Head :		15,58,686	0	1,36,400	0	14,22,286	15,58,686			
						Total Minor Head I :		15,58,686	0	1,36,400	0	14,22,286	15,58,686			
						Total Sub Major Head 0 :		15,58,686	0	1,36,400	0	14,22,286	15,58,686			
Total Major Head 2515 :		15,58,686	0	1,36,400	0	14,22,286	15,58,686									
Total of Month :		15,58,686	0	1,36,400	0	14,22,286	15,58,686									
Month of Account:		MAY/2024														
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		
2515	00	001	(05) Stage-Ii Block	0	(01) Salaries, Sumtuary	Voted-Sixth-	2669	Voucher	21,009	0	0	0	21,009	21,009		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600007 B.D.O. Mawsynram Development Block Mawsynram														
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2670	Voucher	80,145	0	8,000	0	72,145	80,145		
						Voted-Sixth-Schedule-Khasi	2677	Voucher	43,950	0	0	0	43,950	43,950		
						Voted-Sixth-Schedule-Khasi	2678	Voucher	5,364	0	0	0	5,364	5,364		
						Voted-Sixth-Schedule-Khasi	2680	Voucher	36,195	0	8,000	0	28,195	36,195		
						Voted-Sixth-Schedule-Khasi	2682	Voucher	1,298	0	0	0	1,298	1,298		
						Voted-Sixth-Schedule-Khasi	636	Voucher	71,268	0	0	0	71,268	71,268		
						Voted-Sixth-Schedule-Khasi	689	Voucher	13,90,725	0	1,36,400	0	12,54,325	13,90,725		
						Total Object Head-- 1 :			16,49,954	0	1,52,400	0	14,97,554	16,49,954		
						Total Sub Head :			16,49,954	0	1,52,400	0	14,97,554	16,49,954		
						Total Minor Head 1 :			16,49,954	0	1,52,400	0	14,97,554	16,49,954		
						Total Sub Major Head 0 :			16,49,954	0	1,52,400	0	14,97,554	16,49,954		
Total Major Head 2515 :						16,49,954	0	1,52,400	0	14,97,554	16,49,954					
Total of Month :						16,49,954	0	1,52,400	0	14,97,554	16,49,954					
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	
												8009	-	7610		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600007 B.D.O. Mawsynram Development Block Mawsynram														
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1008	Voucher	11,247	0	0	0	11,247	11,247		
						Voted-Sixth-Schedule-Khasi	1010	Voucher	14,84,280	0	1,38,650	0	13,45,630	14,84,280		
						Voted-Sixth-Schedule-Khasi	981	Voucher	71,268	0	0	0	71,268	71,268		
						Total Object Head-- 1 :				15,66,795	0	1,38,650	0	14,28,145	15,66,795	
					02. Wages	Voted-Sixth-Schedule-Khasi	2844	Voucher	24,522	0	0	0	24,522	24,522		
						Total Object Head-- 2 :				24,522	0	0	0	24,522	24,522	
					6. Medical Treatment	Voted-Sixth-Schedule-Khasi	2845	Voucher	24,293	0	0	0	24,293	24,293		
						Total Object Head-- 6 :				24,293	0	0	0	24,293	24,293	
					Total Sub Head :				16,15,610	0	1,38,650	0	14,76,960	16,15,610		
					Total Minor Head 1 :				16,15,610	0	1,38,650	0	14,76,960	16,15,610		
					Total Sub Major Head 0 :				16,15,610	0	1,38,650	0	14,76,960	16,15,610		
					Total Major Head 2515 :				16,15,610	0	1,38,650	0	14,76,960	16,15,610		
Total of Month :				16,15,610	0	1,38,650	0	14,76,960	16,15,610							
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600007 B.D.O. Mawsynram Development Block Mawsynram														
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2260	Voucher	71,268	0	0	0	71,268	71,268		
						Voted-Sixth-Schedule-Khasi	2833	Voucher	20,072	0	0	0	20,072	20,072		
						Voted-Sixth-Schedule-Khasi	857	Voucher	7,152	0	0	0	7,152	7,152		
						Voted-Sixth-Schedule-Khasi	859	Voucher	14,70,870	0	1,38,650	0	13,32,220	14,70,870		
					Total Object Head-- 1 :					15,69,362	0	1,38,650	0	14,30,712	15,69,362	
				02. Wages	Voted-Sixth-Schedule-Khasi	3304	Voucher	12,060	0	0	0	12,060	12,060			
					Total Object Head-- 2 :					12,060	0	0	0	12,060	12,060	
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1725	Voucher	44,000	0	0	0	44,000	44,000			
					Voted-Sixth-Schedule-Khasi	2577	Voucher	41,200	0	0	0	41,200	41,200			
					Total Object Head-- 11 :					85,200	0	0	0	85,200	85,200	
				Total Sub Head :					16,66,622	0	1,38,650	0	15,27,972	16,66,622		
				Total Minor Head 1 :					16,66,622	0	1,38,650	0	15,27,972	16,66,622		
				Total Sub Major Head 0 :					16,66,622	0	1,38,650	0	15,27,972	16,66,622		
				Total Major Head 2515 :					16,66,622	0	1,38,650	0	15,27,972	16,66,622		
				Total of Month :					16,66,622	0	1,38,650	0	15,27,972	16,66,622		
Month of Account:		AUG/2024														

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT													
Department :		Community Rural Development Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		600007 B.D.O. Mawsynram Development Block Mawsynram													
Month of Account:		AUG/2024													
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		
2515	00	001	(05) Stage-Ii Block Offices	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1209	Voucher	71,268	0	0	0	0	71,268	71,268	
					Voted-Sixth-Schedule-Khasi	1219	Voucher	15,26,657	0	1,39,020	0	13,87,637	15,26,657		
					Voted-Sixth-Schedule-Khasi	1276	Voucher	11,247	0	0	0	11,247	11,247		
					Voted-Sixth-Schedule-Khasi	3296	Voucher	1,298	0	0	0	1,298	1,298		
					Voted-Sixth-Schedule-Khasi	3297	Voucher	6,921	0	0	0	6,921	6,921		
					Total Object Head-- 1 :			16,17,391	0	1,39,020	0	14,78,371	16,17,391		
				6. Medical Treatment	Voted-Sixth-Schedule-Khasi	1603	Voucher	90,808	0	0	0	90,808	90,808		
					Total Object Head-- 6 :			90,808	0	0	0	90,808	90,808		
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2701	Voucher	5,500	0	0	0	5,500	5,500		
					Total Object Head-- 11 :			5,500	0	0	0	5,500	5,500		
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2476	Voucher	15,000	0	0	0	15,000	15,000		
					Total Object Head-- 13 :			15,000	0	0	0	15,000	15,000		
				Total Sub Head :			17,28,699	0	1,39,020	0	15,89,679	17,28,699			
				Total Minor Head 1 :			17,28,699	0	1,39,020	0	15,89,679	17,28,699			
				Total Sub Major Head 0 :			17,28,699	0	1,39,020	0	15,89,679	17,28,699			
				Total Major Head 2515 :			17,28,699	0	1,39,020	0	15,89,679	17,28,699			

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT													
Department :		Community Rural Development Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		600007 B.D.O. Mawsynram Development Block Mawsynram													
Month of Account:		AUG/2024													
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 :									17,28,699	0	1,39,020		0	15,89,679	17,28,699
Month of Account:		SEP/2024													
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		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1220	Voucher	71,268	0	0		0	71,268	71,268
						Voted-Sixth-Schedule-Khasi	1237	Voucher	14,56,296	0	1,36,520		0	13,19,776	14,56,296
					Total Object Head-- 1 :				15,27,564	0	1,36,520		0	13,91,044	15,27,564
				02. Wages		Voted-Sixth-Schedule-Khasi	2590	Voucher	24,924	0	0		0	24,924	24,924
						Total Object Head-- 2 :				24,924	0	0		0	24,924
				(13) Office Expenses		Voted-Sixth-Schedule-Khasi	2393	Voucher	40,000	0	0		0	40,000	40,000
						Voted-Sixth-Schedule-Khasi	2769	Voucher	20,000	0	0		0	20,000	20,000
					Total Object Head-- 13 :				60,000	0	0		0	60,000	60,000
				Total Sub Head :				16,12,488	0	1,36,520		0	14,75,968	16,12,488	
				Total Minor Head 1 :				16,12,488	0	1,36,520		0	14,75,968	16,12,488	
				Total Sub Major Head 0 :				16,12,488	0	1,36,520		0	14,75,968	16,12,488	
				Total Major Head 2515 :				16,12,488	0	1,36,520		0	14,75,968	16,12,488	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT													
Department :		Community Rural Development Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		600007 B.D.O. Mawsynram Development Block Mawsynram													
Month of Account:		SEP/2024													
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 :									16,12,488	0	1,36,520		0	14,75,968	16,12,488
Month of Account:		OCT/2024													
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		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	130	Voucher	71,268	0	0		0	71,268	71,268
						Voted-Sixth-Schedule-Khasi	1994	Voucher	19,034	0	0		0	19,034	19,034
						Voted-Sixth-Schedule-Khasi	3447	Voucher	1,788	0	0		0	1,788	1,788
						Voted-Sixth-Schedule-Khasi	682	Voucher	11,175	0	0		0	11,175	11,175
						Voted-Sixth-Schedule-Khasi	683	Voucher	14,42,886	0	1,36,520		0	13,06,366	14,42,886
Total Object Head-- 1 :									15,46,151	0	1,36,520		0	14,09,631	15,46,151
					02. Wages	Voted-Sixth-Schedule-Khasi	3241	Voucher	12,060	0	0		0	12,060	12,060
Total Object Head-- 2 :									12,060	0	0		0	12,060	12,060
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1121	Voucher	44,000	0	0		0	44,000	44,000
Total Object Head-- 11 :									44,000	0	0		0	44,000	44,000
Total Sub Head :									16,02,211	0	1,36,520		0	14,65,691	16,02,211
Total Minor Head 1 :									16,02,211	0	1,36,520		0	14,65,691	16,02,211

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600007 B.D.O. Mawsynram Development Block Mawsynram														
Month of Account:		OCT/2024														
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		
2515		00		Total Sub Major Head 0 :						16,02,211	0	1,36,520	0	14,65,691	16,02,211	
		Total Major Head 2515 :						16,02,211	0	1,36,520	0	14,65,691	16,02,211			
		Total of Month :						16,02,211	0	1,36,520	0	14,65,691	16,02,211			
Month of Account:		NOV/2024														
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		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		2143	Voucher	6,056	0	0	0	6,056	6,056	
						Voted-Sixth-Schedule-Khasi		3471	Voucher	5,472	0	0	0	5,472	5,472	
						Voted-Sixth-Schedule-Khasi		543	Voucher	14,56,296	0	1,36,520	0	13,19,776	14,56,296	
						Voted-Sixth-Schedule-Khasi		544	Voucher	6,921	0	0	0	6,921	6,921	
						Voted-Sixth-Schedule-Khasi		977	Voucher	71,268	0	0	0	71,268	71,268	
						Total Object Head-- 1 :				15,46,013	0	1,36,520	0	14,09,493	15,46,013	
					6. Medical Treatment	Voted-Sixth-Schedule-Khasi		2949	Voucher	8,988	0	0	0	8,988	8,988	
						Total Object Head-- 6 :				8,988	0	0	0	8,988	8,988	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		3227	Voucher	22,500	0	0	0	22,500	22,500	
						Total Object Head-- 13 :				22,500	0	0	0	22,500	22,500	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600007 B.D.O. Mawsynram Development Block Mawsynram														
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices			Total Sub Head :				15,77,501	0	1,36,520		0	14,40,981	15,77,501
						Total Minor Head 1 :				15,77,501	0	1,36,520		0	14,40,981	15,77,501
						Total Sub Major Head 0 :				15,77,501	0	1,36,520		0	14,40,981	15,77,501
						Total Major Head 2515 :				15,77,501	0	1,36,520		0	14,40,981	15,77,501
						Total of Month :				15,77,501	0	1,36,520		0	14,40,981	15,77,501
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		354	Voucher	1,08,864	0	0		0	1,08,864	1,08,864
						Voted-Sixth-Schedule-Khasi		355	Voucher	14,82,702	0	1,49,520		0	13,33,182	14,82,702
						Voted-Sixth-Schedule-Khasi		356	Voucher	10,728	0	0		0	10,728	10,728
						Voted-Sixth-Schedule-Khasi		357	Voucher	73,236	0	0		0	73,236	73,236
						Voted-Sixth-Schedule-Khasi		3725	Voucher	14,82,702	0	1,49,520		0	13,33,182	14,82,702
						Voted-Sixth-Schedule-Khasi		4458	Voucher	19,899	0	0		0	19,899	19,899
						Voted-Sixth-Schedule-Khasi		4459	Voucher	6,489	0	0		0	6,489	6,489
						Voted-Sixth-		4511	Voucher	15,198	0	0		0	15,198	15,198

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600007 B.D.O. Mawsynram Development Block Mawsynram														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				31,99,818	0	2,99,040	0	29,00,778	31,99,818	
					02. Wages	Voted-Sixth-Schedule-Khasi	1731	Voucher	12,462	0	0	0	12,462	12,462		
					Total Object Head-- 2 :				12,462	0	0	0	12,462	12,462		
					Total Sub Head :				32,12,280	0	2,99,040	0	29,13,240	32,12,280		
					Total Minor Head 1 :				32,12,280	0	2,99,040	0	29,13,240	32,12,280		
					Total Sub Major Head 0 :				32,12,280	0	2,99,040	0	29,13,240	32,12,280		
					Total Major Head 2515 :				32,12,280	0	2,99,040	0	29,13,240	32,12,280		
Total of Month :										32,12,280	0	2,99,040	0	29,13,240	32,12,280	
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	32	Voucher	73,236	0	0	0	73,236	73,236		
					Total Object Head-- 1 :				73,236	0	0	0	73,236	73,236		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	338	Voucher	27,000	0	0	0	27,000	27,000		
					Total Object Head-- 13 :				27,000	0	0	0	27,000	27,000		
Total Sub Head :										1,00,236	0	0	0	1,00,236	1,00,236	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT													
Department :		Community Rural Development Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		600007 B.D.O. Mawsynram Development Block Mawsynram													
Month of Account:		JAN/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2515	00	001	Total Minor Head 1 :						1,00,236	0	0	0	1,00,236	1,00,236	
			Total Sub Major Head 0 :						1,00,236	0	0	0	1,00,236	1,00,236	
			Total Major Head 2515 :						1,00,236	0	0	0	1,00,236	1,00,236	
			Total of Month :						1,00,236	0	0	0	1,00,236	1,00,236	
Month of Account:		FEB/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	287	Voucher	14,96,112	0	1,49,520	0	13,46,592	14,96,112	
						Voted-Sixth-Schedule-Khasi	288	Voucher	10,382	0	0	0	10,382	10,382	
						Voted-Sixth-Schedule-Khasi	636	Voucher	75,420	0	0	0	75,420	75,420	
					Total Object Head-- 1 :			15,81,914	0	1,49,520	0	14,32,394	15,81,914		
				02. Wages		Voted-Sixth-Schedule-Khasi	3231	Voucher	36,984	0	0	0	36,984	36,984	
					Total Object Head-- 2 :			36,984	0	0	0	36,984	36,984		
				6. Medical Treatment		Voted-Sixth-Schedule-Khasi	2170	Voucher	2,378	0	0	0	2,378	2,378	
						Voted-Sixth-Schedule-Khasi	2171	Voucher	1,19,801	0	0	0	1,19,801	1,19,801	
					Total Object Head-- 6 :			1,22,179	0	0	0	1,22,179	1,22,179		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600007 B.D.O. Mawsynram Development Block Mawsynram														
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	3009	Voucher	43,500	0	0		0	43,500	43,500
						Total Object Head-- 11 :				43,500	0	0		0	43,500	43,500
						Total Sub Head :				17,84,577	0	1,49,520		0	16,35,057	17,84,577
						Total Minor Head 1 :				17,84,577	0	1,49,520		0	16,35,057	17,84,577
						Total Sub Major Head 0 :				17,84,577	0	1,49,520		0	16,35,057	17,84,577
						Total Major Head 2515 :				17,84,577	0	1,49,520		0	16,35,057	17,84,577
						Total of Month :				17,84,577	0	1,49,520		0	16,35,057	17,84,577
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	5489	Voucher	7,184	0	0		0	7,184	7,184
							Voted-Sixth-Schedule-Khasi	734	Voucher	75,420	0	0		0	75,420	75,420
							Voted-Sixth-Schedule-Khasi	742	Voucher	2,163	0	0		0	2,163	2,163
							Voted-Sixth-Schedule-Khasi	765	Voucher	14,96,112	0	1,69,520		0	13,26,592	14,96,112
							Voted-Sixth-Schedule-Khasi	766	Voucher	5,747	0	0		0	5,747	5,747
						Total Object Head-- 1 :										

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Demand :				51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :				Community Rural Development Department															
Treasury :				Shillong (North) Treasury															
D.D.O. :				600007 B.D.O. Mawsynram Development Block Mawsynram															
Month of Account:				MAR/2025															
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.)
															<div>8009 - 7610</div>				
2515				00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance					15,86,626	0	1,69,520 0			14,17,106	15,86,626
								02. Wages	Voted-Sixth-Schedule-Khasi	2024	Voucher		11,256	0	0 0			11,256	11,256
								Total Object Head-- 2 :					11,256	0	0 0			11,256	11,256
								(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	5458	Voucher		5,000	0	0 0			5,000	5,000
									Voted-Sixth-Schedule-Khasi	5460	Voucher		12,000	0	0 0			12,000	12,000
									Voted-Sixth-Schedule-Khasi	953	Voucher		44,000	0	0 0			44,000	44,000
								Total Object Head-- 11 :					61,000	0	0 0			61,000	61,000
								(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1606	Voucher		9,810	0	0 0			9,810	9,810
									Voted-Sixth-Schedule-Khasi	4476	Voucher		10,000	0	0 0			10,000	10,000
									Voted-Sixth-Schedule-Khasi	4632	Voucher		10,040	0	0 0			10,040	10,040
									Voted-Sixth-Schedule-Khasi	5496	Voucher		44,861	0	0 0			44,861	44,861
									Voted-Sixth-Schedule-Khasi	5728	Voucher		20,097	0	0 0			20,097	20,097
									Voted-Sixth-Schedule-Khasi	6472	Voucher		4,653	0	0 0			4,653	4,653
									Voted-Sixth-Schedule-Khasi	6911	Voucher		39,598	0	0 0			39,598	39,598
									Voted-Sixth-Schedule-Khasi	6981	Voucher		8,091	0	0 0			8,091	8,091
									Voted-Sixth-	954	Voucher		13,000	0	0 0			13,000	13,000

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Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600007 B.D.O. Mawsynram Development Block Mawsynram														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi		955	Voucher	15,350	0	0		0	15,350	15,350
						Total Object Head-- 13 :				1,75,500	0	0		0	1,75,500	1,75,500
						Total Sub Head :				18,34,382	0	1,69,520		0	16,64,862	18,34,382
						Total Minor Head 1 :				18,34,382	0	1,69,520		0	16,64,862	18,34,382
						Total Sub Major Head 0 :				18,34,382	0	1,69,520		0	16,64,862	18,34,382
						Total Major Head 2515 :				18,34,382	0	1,69,520		0	16,64,862	18,34,382
						Total of Month :				18,34,382	0	1,69,520		0	16,64,862	18,34,382
						Total of DDO 600007 :				1,99,43,246	0	17,32,760		0	1,82,10,486	1,99,43,246
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															1,99,43,246	
Summary of DDO wise expenditure																
2515	00	1	(05) Stage-Ii Block Offices		0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi								1,90,23,510
2515	00	1	(05) Stage-Ii Block Offices		0	02. Wages		Voted-Sixth-Schedule-Khasi								1,34,268
2515	00	1	(05) Stage-Ii Block Offices		0	6. Medical Treatment		Voted-Sixth-Schedule-Khasi								2,46,268
			(05) Stage-Ii Block Offices			(11) Travel Expenses,		Voted-Sixth-Schedule-Khasi								

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Department :	Community Rural Development Department					
Treasury :	Shillong (North) Treasury					
D.D.O. :	600007	B.D.O. Mawsynram Development Block Mawsynram				
<u>Summary of DDO wise expenditure</u>						
2515	00	1		0	Conveyance Allowances	2,39,200
2515	00	1	(05) Stage-Ii Block Offices	0	(13) Office Expenses Voted-Sixth-Schedule-Khasi	3,00,000
						1,99,43,246

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600008 B.D.O. Mawphlang Development Block Mawphlang														
Month of Account:		APR/2024														
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		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1126	Voucher	71,268	0	0	0	71,268	71,268		
						Voted-Sixth-Schedule-Khasi	1128	Voucher	78,823	0	0	0	78,823	78,823		
						Voted-Sixth-Schedule-Khasi	1436	Voucher	11,76,189	0	1,18,715	0	10,57,474	11,76,189		
						Voted-Sixth-Schedule-Khasi	2287	Voucher	63,424	0	0	0	63,424	63,424		
						Voted-Sixth-Schedule-Khasi	665	Voucher	13,065	0	0	0	13,065	13,065		
						Voted-Sixth-Schedule-Khasi	675	Voucher	82,145	0	10,000	0	72,145	82,145		
						Total Object Head-- I :		14,84,914	0	1,28,715	0	13,56,199	14,84,914			
						Total Sub Head :		14,84,914	0	1,28,715	0	13,56,199	14,84,914			
						Total Minor Head I :		14,84,914	0	1,28,715	0	13,56,199	14,84,914			
						Total Sub Major Head O :		14,84,914	0	1,28,715	0	13,56,199	14,84,914			
						Total Major Head 2515 :		14,84,914	0	1,28,715	0	13,56,199	14,84,914			
						Total of Month :		14,84,914	0	1,28,715	0	13,56,199	14,84,914			
Month of Account:		MAY/2024														
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		
2515	00	001	(05) Stage-Ii Block	0	(01) Salaries, Sumtuary	Voted-Sixth-	1279	Voucher	73,421	0	9,570	0	63,851	73,421		

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Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600008 B.D.O. Mawphlang Development Block Mawphlang														
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1387	Voucher	12,73,334	0	1,36,215	0	11,37,119	12,73,334		
						Voted-Sixth-Schedule-Khasi	2169	Voucher	73,421	0	9,570	0	63,851	73,421		
						Voted-Sixth-Schedule-Khasi	2170	Voucher	3,656	0	0	0	3,656	3,656		
						Voted-Sixth-Schedule-Khasi	637	Voucher	71,268	0	0	0	71,268	71,268		
						Voted-Sixth-Schedule-Khasi	711	Voucher	1,452	0	0	0	1,452	1,452		
						Total Object Head-- I :		14,96,552	0	1,55,355	0	13,41,197	14,96,552			
						Total Sub Head :		14,96,552	0	1,55,355	0	13,41,197	14,96,552			
						Total Minor Head I :		14,96,552	0	1,55,355	0	13,41,197	14,96,552			
						Total Sub Major Head 0 :		14,96,552	0	1,55,355	0	13,41,197	14,96,552			
						Total Major Head 2515 :		14,96,552	0	1,55,355	0	13,41,197	14,96,552			
						Total of Month :		14,96,552	0	1,55,355	0	13,41,197	14,96,552			
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	978	Voucher	71,268	0	0	0	71,268	71,268		
						Voted-Sixth-Schedule-Khasi	995	Voucher	86,002	0	4,570	0	81,432	86,002		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600008 B.D.O. Mawphlang Development Block Mawphlang														
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	997	Voucher	12,58,334	0	1,41,215		0	11,17,119	12,58,334
						Total Object Head-- I :				14,15,604	0	1,45,785		0	12,69,819	14,15,604
						Total Sub Head :				14,15,604	0	1,45,785		0	12,69,819	14,15,604
						Total Minor Head I :				14,15,604	0	1,45,785		0	12,69,819	14,15,604
						Total Sub Major Head 0 :				14,15,604	0	1,45,785		0	12,69,819	14,15,604
						Total Major Head 2515 :				14,15,604	0	1,45,785		0	12,69,819	14,15,604
						Total of Month :				14,15,604	0	1,45,785		0	12,69,819	14,15,604
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1367	Voucher	15,000	0	0		0	15,000	15,000
							Voted-Sixth-Schedule-Khasi	1696	Voucher	71,268	0	0		0	71,268	71,268
							Voted-Sixth-Schedule-Khasi	1701	Voucher	1,452	0	0		0	1,452	1,452
							Voted-Sixth-Schedule-Khasi	1707	Voucher	13,31,755	0	1,45,785		0	11,85,970	13,31,755
							Voted-Sixth-Schedule-Khasi	2831	Voucher	27,056	0	0		0	27,056	27,056
						Total Object Head-- I :										

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600008 B.D.O. Mawphlang Development Block Mawphlang														
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance					14,46,531	0	1,45,785		0	13,00,746	14,46,531
					02. Wages		Voted-Sixth-Schedule-Khasi	2835	Voucher	36,582	0	0		0	36,582	36,582
					Total Object Head-- 2 :					36,582	0	0		0	36,582	36,582
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	2918	Voucher	36,560	0	0		0	36,560	36,560
							Voted-Sixth-Schedule-Khasi	3307	Voucher	35,250	0	0		0	35,250	35,250
							Voted-Sixth-Schedule-Khasi	3470	Voucher	7,500	0	0		0	7,500	7,500
					Total Object Head-- 11 :					79,310	0	0		0	79,310	79,310
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	1715	Voucher	45,000	0	0		0	45,000	45,000
							Voted-Sixth-Schedule-Khasi	1718	Voucher	10,000	0	0		0	10,000	10,000
							Voted-Sixth-Schedule-Khasi	1720	Voucher	20,000	0	0		0	20,000	20,000
					Total Object Head-- 13 :					75,000	0	0		0	75,000	75,000
					Total Sub Head :					16,37,423	0	1,45,785		0	14,91,638	16,37,423
					Total Minor Head 1 :					16,37,423	0	1,45,785		0	14,91,638	16,37,423
					Total Sub Major Head 0 :					16,37,423	0	1,45,785		0	14,91,638	16,37,423
					Total Major Head 2515 :					16,37,423	0	1,45,785		0	14,91,638	16,37,423
					Total of Month :					16,37,423	0	1,45,785		0	14,91,638	16,37,423

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT													
Department :		Community Rural Development Department													
Treasury		Shillong (North) Treasury													
D.D.O. :		600008 B.D.O. Mawphlang Development Block Mawphlang													
Month of Account:		AUG/2024													
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		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1212	Voucher	71,268	0	0	0	71,268	71,268	
						Voted-Sixth-Schedule-Khasi	1232	Voucher	13,69,601	0	1,46,965	0	12,22,636	13,69,601	
						Voted-Sixth-Schedule-Khasi	1597	Voucher	4,452	0	0	0	4,452	4,452	
						Voted-Sixth-Schedule-Khasi	1599	Voucher	25,453	0	0	0	25,453	25,453	
						Voted-Sixth-Schedule-Khasi	2282	Voucher	1,452	0	0	0	1,452	1,452	
						Voted-Sixth-Schedule-Khasi	2286	Voucher	12,581	0	0	0	12,581	12,581	
						Total Object Head-- 1 :			14,84,807	0	1,46,965	0	13,37,842	14,84,807	
				6. Medical Treatment	Voted-Sixth-Schedule-Khasi	2477	Voucher	1,50,000	0	0	0	1,50,000	1,50,000		
					Total Object Head-- 6 :			1,50,000	0	0	0	1,50,000	1,50,000		
					Total Sub Head :			16,34,807	0	1,46,965	0	14,87,842	16,34,807		
				Total Minor Head 1 :			16,34,807	0	1,46,965	0	14,87,842	16,34,807			
				Total Sub Major Head 0 :			16,34,807	0	1,46,965	0	14,87,842	16,34,807			
				Total Major Head 2515 :			16,34,807	0	1,46,965	0	14,87,842	16,34,807			
Total of Month :			16,34,807	0	1,46,965	0	14,87,842	16,34,807							
Month of Account:		SEP/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600008 B.D.O. Mawphlang Development Block Mawphlang														
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1211	Voucher	71,268	0	0	0	71,268	71,268		
						Voted-Sixth-Schedule-Khasi	1228	Voucher	13,84,601	0	1,40,965	0	12,43,636	13,84,601		
						Voted-Sixth-Schedule-Khasi	2348	Voucher	34,426	0	0	0	34,426	34,426		
						Total Object Head-- 1 :				14,90,295	0	1,40,965	0	13,49,330	14,90,295	
					6. Medical Treatment	Voted-Sixth-Schedule-Khasi	2399	Voucher	13,925	0	0	0	13,925	13,925		
						Voted-Sixth-Schedule-Khasi	3167	Voucher	1,50,000	0	0	0	1,50,000	1,50,000		
						Total Object Head-- 6 :				1,63,925	0	0	0	1,63,925	1,63,925	
					Total Sub Head :				16,54,220	0	1,40,965	0	15,13,255	16,54,220		
					Total Minor Head 1 :				16,54,220	0	1,40,965	0	15,13,255	16,54,220		
					Total Sub Major Head 0 :				16,54,220	0	1,40,965	0	15,13,255	16,54,220		
Total Major Head 2515 :				16,54,220	0	1,40,965	0	15,13,255	16,54,220							
Total of Month :				16,54,220	0	1,40,965	0	15,13,255	16,54,220							
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block	0	(01) Salaries, Sumtuary	Voted-Sixth-	131	Voucher	71,268	0	0	0	71,268	71,268		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT													
Department :		Community Rural Development Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		600008 B.D.O. Mawphlang Development Block Mawphlang													
Month of Account:		OCT/2024													
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		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1685	Voucher	17,174	0	0	0	0	17,174	17,174
						Voted-Sixth-Schedule-Khasi	2264	Voucher	2,000	0	0	0	0	2,000	2,000
						Voted-Sixth-Schedule-Khasi	2689	Voucher	2,86,300	0	0	0	0	2,86,300	2,86,300
						Voted-Sixth-Schedule-Khasi	685	Voucher	13,26,791	0	1,40,965	0	0	11,85,826	13,26,791
						Voted-Sixth-Schedule-Khasi	686	Voucher	12,500	0	0	0	0	12,500	12,500
					Total Object Head-- 1 :				17,16,033	0	1,40,965	0	0	15,75,068	17,16,033
					02. Wages	Voted-Sixth-Schedule-Khasi	1447	Voucher	24,924	0	0	0	0	24,924	24,924
						Total Object Head-- 2 :				24,924	0	0	0	24,924	24,924
					Total Sub Head :				17,40,957	0	1,40,965	0	0	15,99,992	17,40,957
					Total Minor Head 1 :				17,40,957	0	1,40,965	0	0	15,99,992	17,40,957
Total Sub Major Head 0 :				17,40,957	0	1,40,965	0	0	15,99,992	17,40,957					
Total Major Head 2515 :				17,40,957	0	1,40,965	0	0	15,99,992	17,40,957					
Total of Month :				17,40,957	0	1,40,965	0	0	15,99,992	17,40,957					
Month of Account:		NOV/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		

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Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600008 B.D.O. Mawphlang Development Block Mawphlang														
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3642	Voucher	1,00,404	0	0	0	1,00,404	1,00,404		
						Voted-Sixth-Schedule-Khasi	3643	Voucher	5,472	0	0	0	5,472	5,472		
						Voted-Sixth-Schedule-Khasi	545	Voucher	18,400	0	0	0	18,400	18,400		
						Voted-Sixth-Schedule-Khasi	590	Voucher	71,268	0	0	0	71,268	71,268		
						Voted-Sixth-Schedule-Khasi	645	Voucher	13,49,251	0	1,53,465	0	11,95,786	13,49,251		
						Total Object Head-- I :				15,44,795	0	1,53,465	0	13,91,330	15,44,795	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1144	Voucher	35,250	0	0	0	35,250	35,250		
						Voted-Sixth-Schedule-Khasi	3565	Voucher	7,500	0	0	0	7,500	7,500		
						Total Object Head-- II :				42,750	0	0	0	42,750	42,750	
					Total Sub Head :				15,87,545	0	1,53,465	0	14,34,080	15,87,545		
					Total Minor Head I :				15,87,545	0	1,53,465	0	14,34,080	15,87,545		
					Total Sub Major Head 0 :				15,87,545	0	1,53,465	0	14,34,080	15,87,545		
					Total Major Head 2515 :				15,87,545	0	1,53,465	0	14,34,080	15,87,545		
Total of Month :				15,87,545	0	1,53,465	0	14,34,080	15,87,545							
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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Department :		Community Rural Development Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		600008 B.D.O. Mawphlang Development Block Mawphlang														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1903	Voucher	26,710	0	0	0	26,710	26,710		
						Voted-Sixth-Schedule-Khasi	2335	Voucher	16,560	0	0	0	16,560	16,560		
						Voted-Sixth-Schedule-Khasi	319	Voucher	12,94,446	0	1,41,615	0	11,52,831	12,94,446		
						Voted-Sixth-Schedule-Khasi	358	Voucher	12,000	0	0	0	12,000	12,000		
						Voted-Sixth-Schedule-Khasi	3726	Voucher	13,12,846	0	1,41,615	0	11,71,231	13,12,846		
						Voted-Sixth-Schedule-Khasi	3867	Voucher	73,236	0	0	0	73,236	73,236		
						Voted-Sixth-Schedule-Khasi	3906	Voucher	15,000	0	0	0	15,000	15,000		
						Voted-Sixth-Schedule-Khasi	3907	Voucher	2,000	0	0	0	2,000	2,000		
						Voted-Sixth-Schedule-Khasi	4295	Voucher	3,56,580	0	0	0	3,56,580	3,56,580		
						Voted-Sixth-Schedule-Khasi	716	Voucher	73,236	0	0	0	73,236	73,236		
					Total Object Head-- 1 :					31,82,614	0	2,83,230	0	28,99,384	31,82,614	
					02. Wages	Voted-Sixth-Schedule-Khasi	4722	Voucher	36,984	0	0	0	36,984	36,984		
						Total Object Head-- 2 :					36,984	0	0	0	36,984	36,984
					6. Medical Treatment	Voted-Sixth-Schedule-Khasi	2569	Voucher	90,144	0	0	0	90,144	90,144		
						Voted-Sixth-Schedule-Khasi	2625	Voucher	16,412	0	0	0	16,412	16,412		

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Department :		Community Rural Development Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		600008 B.D.O. Mawphlang Development Block Mawphlang														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	6. Medical Treatment	Total Object Head-- 6 :				1,06,556	0	0	0	0	1,06,556	1,06,556
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2809	Voucher	20,000	0	0	0	20,000	20,000		
						Voted-Sixth-Schedule-Khasi	4185	Voucher	45,000	0	0	0	45,000	45,000		
					Total Object Head-- 13 :				65,000	0	0	0	65,000	65,000		
			Total Sub Head :				33,91,154	0	2,83,230	0	31,07,924	33,91,154				
			(12) Payment Due To Mes.E.B/Municipal/Telephone Bills (Bsnl)	0	14. Rent Rate & Taxes	Voted-Sixth-Schedule-Khasi	1854	Voucher	68,304	0	0	0	68,304	68,304		
					Total Object Head-- 14 :				68,304	0	0	0	68,304	68,304		
					Total Sub Head :				68,304	0	0	0	68,304	68,304		
					Total Minor Head 1 :				34,59,458	0	2,83,230	0	31,76,228	34,59,458		
			Total Sub Major Head 0 :				34,59,458	0	2,83,230	0	31,76,228	34,59,458				
Total Major Head 2515 :				34,59,458	0	2,83,230	0	31,76,228	34,59,458							
Total of Month :				34,59,458	0	2,83,230	0	31,76,228	34,59,458							
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		1024	Voucher	78,810	0	0	0	0	78,810	78,810

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Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600008 B.D.O. Mawphlang Development Block Mawphlang														
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1025	Voucher	10,444	0	5,490	0		4,954	10,444	
						Total Object Head-- 1 :					89,254	0	5,490	0	83,764	89,254
					02. Wages	Voted-Sixth-Schedule-Khasi	1302	Voucher	12,000	0	0	0	12,000	12,000		
						Total Object Head-- 2 :					12,000	0	0	0	12,000	12,000
					Total Sub Head :					1,01,254	0	5,490	0	95,764	1,01,254	
					Total Minor Head 1 :					1,01,254	0	5,490	0	95,764	1,01,254	
					Total Sub Major Head 0 :					1,01,254	0	5,490	0	95,764	1,01,254	
					Total Major Head 2515 :					1,01,254	0	5,490	0	95,764	1,01,254	
Total of Month :					1,01,254	0	5,490	0	95,764	1,01,254						
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1235	Voucher	20,225	0	0	0		20,225	20,225	
						Voted-Sixth-Schedule-Khasi	269	Voucher	12,207	0	0	0	12,207	12,207		
						Voted-Sixth-Schedule-Khasi	270	Voucher	14,417	0	7,500	0	6,917	14,417		
						Voted-Sixth-Schedule-Khasi	289	Voucher	12,94,884	0	1,33,145	0	11,61,739	12,94,884		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		600008 B.D.O. Mawphlang Development Block Mawphlang														
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	637	Voucher	73,236	0	0	0	73,236	73,236		
						Voted-Sixth-Schedule-Khasi	918	Voucher	62,067	0	6,000	0	56,067	62,067		
						Total Object Head-- I :				14,77,036	0	1,46,645	0	13,30,391	14,77,036	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2326	Voucher	35,250	0	0	0	35,250	35,250		
						Total Object Head-- II :				35,250	0	0	0	35,250	35,250	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2449	Voucher	10,000	0	0	0	10,000	10,000		
						Total Object Head-- III :				10,000	0	0	0	10,000	10,000	
					Total Sub Head :				15,22,286	0	1,46,645	0	13,75,641	15,22,286		
					Total Minor Head I :				15,22,286	0	1,46,645	0	13,75,641	15,22,286		
					Total Sub Major Head 0 :				15,22,286	0	1,46,645	0	13,75,641	15,22,286		
Total Major Head 2515 :				15,22,286	0	1,46,645	0	13,75,641	15,22,286							
Total of Month :				15,22,286	0	1,46,645	0	13,75,641	15,22,286							
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1495	Voucher	14,04,768	0	1,46,645	0	12,58,123	14,04,768		

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Department :		Community Rural Development Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		600008 B.D.O. Mawphlang Development Block Mawphlang														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		735	Voucher	73,236	0	0	0		73,236	73,236
					Total Object Head-- 1 :					14,78,004	0	1,46,645	0	13,31,359	14,78,004	
					02. Wages	Voted-Sixth-Schedule-Khasi		3186	Voucher	23,778	0	0	0	23,778	23,778	
					Total Object Head-- 2 :					23,778	0	0	0	23,778	23,778	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		3374	Voucher	7,500	0	0	0	7,500	7,500	
						Voted-Sixth-Schedule-Khasi		3430	Voucher	35,250	0	0	0	35,250	35,250	
						Voted-Sixth-Schedule-Khasi		3788	Voucher	7,500	0	0	0	7,500	7,500	
					Total Object Head-- 11 :					50,250	0	0	0	50,250	50,250	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		1918	Voucher	40,000	0	0	0	40,000	40,000	
						Voted-Sixth-Schedule-Khasi		2187	Voucher	35,000	0	0	0	35,000	35,000	
						Voted-Sixth-Schedule-Khasi		5618	Voucher	35,000	0	0	0	35,000	35,000	
						Voted-Sixth-Schedule-Khasi		6909	Voucher	40,000	0	0	0	40,000	40,000	
					Total Object Head-- 13 :					1,50,000	0	0	0	1,50,000	1,50,000	
					Total Sub Head :					17,02,032	0	1,46,645	0	15,55,387	17,02,032	
					Total Minor Head 1 :					17,02,032	0	1,46,645	0	15,55,387	17,02,032	
					Total Sub Major Head 0 :					17,02,032	0	1,46,645	0	15,55,387	17,02,032	

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :		Community Rural Development Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		600008 B.D.O. Mawphlang Development Block Mawphlang																
Month of Account:		MAR/2025																
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		
2515								Total Major Head	2515 :			17,02,032	0	1,46,645	0		15,55,387	17,02,032
								Total of Month	:			17,02,032	0	1,46,645	0		15,55,387	17,02,032
								Total of DDO	600008 :			1,94,37,052	0	17,40,010	0		1,76,97,042	1,94,37,052
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																		1,94,37,052
Summary of DDO wise expenditure																		
2515	00	1	(05) Stage-Ii Block Offices					0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi					1,83,06,439		
2515	00	1	(05) Stage-Ii Block Offices					0	02. Wages		Voted-Sixth-Schedule-Khasi					1,34,268		
2515	00	1	(05) Stage-Ii Block Offices					0	6. Medical Treatment		Voted-Sixth-Schedule-Khasi					4,20,481		
2515	00	1	(05) Stage-Ii Block Offices					0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi					2,07,560		
2515	00	1	(05) Stage-Ii Block Offices					0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi					3,00,000		
2515	00	1	(12) Payment Due To Mes.E.B/Municipal/Telephone Bills (Bsnl)					0	14. Rent Rate & Taxes		Voted-Sixth-Schedule-Khasi					68,304		
																		1,94,37,052

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		600009 B.D.O.Mylliem Dev. Block 5th Mile Upper Shillong (Ord) Shillong														
Month of Account:		APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		1431	Voucher	72,600	0	0	0	0	72,600	72,600
						Voted-Sixth-Schedule-Khasi		2135	Voucher	74,080	0	0	0	0	74,080	74,080
						Voted-Sixth-Schedule-Khasi		657	Voucher	14,026	0	0	0	0	14,026	14,026
						Voted-Sixth-Schedule-Khasi		659	Voucher	14,708	0	0	0	0	14,708	14,708
						Voted-Sixth-Schedule-Khasi		671	Voucher	9,383	0	0	0	0	9,383	9,383
						Voted-Sixth-Schedule-Khasi		679	Voucher	14,52,721	0	1,72,220	0	0	12,80,501	14,52,721
						Total Object Head-- I :				16,37,518	0	1,72,220	0	0	14,65,298	16,37,518
					Total Sub Head :				16,37,518	0	1,72,220	0	0	14,65,298	16,37,518	
					Total Minor Head I :				16,37,518	0	1,72,220	0	0	14,65,298	16,37,518	
					Total Sub Major Head 0 :				16,37,518	0	1,72,220	0	0	14,65,298	16,37,518	
Total Major Head 2515 :				16,37,518	0	1,72,220	0	0	14,65,298	16,37,518						
Total of Month :				16,37,518	0	1,72,220	0	0	14,65,298	16,37,518						
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block	0	(01) Salaries, Sumtuary	Voted-Sixth-		1278	Voucher	15,37,441	0	1,72,220	19,800		13,45,421	15,37,441

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600009 B.D.O.Mylliem Dev. Block 5th Mile Upper Shillong (Ord) Shillong														
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2017	Voucher	28,717	0	9,000	0	19,717	28,717		
						Voted-Sixth-Schedule-Khasi	2019	Voucher	2,76,400	0	18,000	0	2,58,400	2,76,400		
						Voted-Sixth-Schedule-Khasi	2020	Voucher	1,10,083	0	0	0	1,10,083	1,10,083		
						Voted-Sixth-Schedule-Khasi	2672	Voucher	2,49,278	0	0	0	2,49,278	2,49,278		
						Voted-Sixth-Schedule-Khasi	2673	Voucher	14,708	0	0	0	14,708	14,708		
						Total Object Head-- I :				22,16,627	0	1,99,220	19,800	19,97,607	22,16,627	
						Total Sub Head :				22,16,627	0	1,99,220	19,800	19,97,607	22,16,627	
						Total Minor Head I :				22,16,627	0	1,99,220	19,800	19,97,607	22,16,627	
						Total Sub Major Head 0 :				22,16,627	0	1,99,220	19,800	19,97,607	22,16,627	
						Total Major Head 2515 :				22,16,627	0	1,99,220	19,800	19,97,607	22,16,627	
Total of Month :										22,16,627	0	1,99,220	19,800	19,97,607	22,16,627	
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1544	Voucher	1,38,200	0	9,000	0	1,29,200	1,38,200		
						Voted-Sixth-Schedule-Khasi	1545	Voucher	11,247	0	0	0	11,247	11,247		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600009 B.D.O.Mylliem Dev. Block 5th Mile Upper Shillong (Ord) Shillong														
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1549	Voucher	15,34,327	0	1,69,860	19,800	13,44,667	15,34,327		
						Voted-Sixth-Schedule-Khasi	2001	Voucher	3,600	0	0	0	3,600	3,600		
						Total Object Head-- 1 :					16,87,374	0	1,78,860	19,800	14,88,714	16,87,374
						51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	7563	Challan	-63,000	0	0	0	-63,000	-63,000	
					Total Object Head-- 51 :					-63,000	0	0	0	-63,000	-63,000	
					Total Sub Head :					16,24,374	0	1,78,860	19,800	14,25,714	16,24,374	
					Total Minor Head 1 :					16,24,374	0	1,78,860	19,800	14,25,714	16,24,374	
					Total Sub Major Head 0 :					16,24,374	0	1,78,860	19,800	14,25,714	16,24,374	
					Total Major Head 2515 :					16,24,374	0	1,78,860	19,800	14,25,714	16,24,374	
					Total of Month :					16,24,374	0	1,78,860	19,800	14,25,714	16,24,374	
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3015	Voucher	1,38,200	0	9,000	0	1,29,200	1,38,200		
						Voted-Sixth-Schedule-Khasi	3017	Voucher	8,992	0	0	0	8,992	8,992		
						Voted-Sixth-	3532	Voucher	14,857	0	0	0	14,857	14,857		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600009 B.D.O.Mylliem Dev. Block 5th Mile Upper Shillong (Ord) Shillong														
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	875	Voucher	13,410	0	0	0	13,410	13,410		
						Voted-Sixth-Schedule-Khasi	878	Voucher	1,298	0	0	0	1,298	1,298		
						Voted-Sixth-Schedule-Khasi	902	Voucher	15,34,327	0	1,69,860	19,800	13,44,667	15,34,327		
						Total Object Head-- I :				17,11,084	0	1,78,860	19,800	15,12,424	17,11,084	
						Total Sub Head :				17,11,084	0	1,78,860	19,800	15,12,424	17,11,084	
						Total Minor Head I :				17,11,084	0	1,78,860	19,800	15,12,424	17,11,084	
						Total Sub Major Head O :				17,11,084	0	1,78,860	19,800	15,12,424	17,11,084	
						Total Major Head 2515 :				17,11,084	0	1,78,860	19,800	15,12,424	17,11,084	
						Total of Month :				17,11,084	0	1,78,860	19,800	15,12,424	17,11,084	
						Month of Account:		AUG/2024								
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1224	Voucher	15,74,300	0	1,70,390	19,800	13,84,110	15,74,300		
						Voted-Sixth-Schedule-Khasi	1250	Voucher	1,42,061	0	9,270	0	1,32,791	1,42,061		
						Voted-Sixth-Schedule-Khasi	1256	Voucher	19,848	0	0	0	19,848	19,848		
						Voted-Sixth-	2394	Voucher	4,426	0	0	0	4,426	4,426		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :		Community Rural Development Department																
Treasury		Shillong (North) Treasury																
D.D.O. :		600009 B.D.O.Mylliem Dev. Block 5th Mile Upper Shillong (Ord) Shillong																
Month of Account:		AUG/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				17,40,635	0	1,79,660	19,800	15,41,175	17,40,635			
					02. Wages	Voted-Sixth-Schedule-Khasi	2479	Voucher	36,582	0	0	0	36,582	36,582				
					Total Object Head-- 2 :				36,582	0	0	0	36,582	36,582				
					6. Medical Treatment	Voted-Sixth-Schedule-Khasi	2469	Voucher	12,312	0	0	0	12,312	12,312				
					Total Object Head-- 6 :				12,312	0	0	0	12,312	12,312				
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2471	Voucher	32,251	0	0	0	32,251	32,251				
						Voted-Sixth-Schedule-Khasi	2473	Voucher	18,749	0	0	0	18,749	18,749				
						Voted-Sixth-Schedule-Khasi	2474	Voucher	24,000	0	0	0	24,000	24,000				
					Total Object Head-- 13 :				75,000	0	0	0	75,000	75,000				
					Total Sub Head :				18,64,529	0	1,79,660	19,800	16,65,069	18,64,529				
					Total Minor Head 1 :				18,64,529	0	1,79,660	19,800	16,65,069	18,64,529				
					Total Sub Major Head 0 :				18,64,529	0	1,79,660	19,800	16,65,069	18,64,529				
					Total Major Head 2515 :				18,64,529	0	1,79,660	19,800	16,65,069	18,64,529				
Total of Month :										18,64,529	0	1,79,660	19,800	16,65,069	18,64,529			
Month of Account:		SEP/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600009 B.D.O.Mylliem Dev. Block 5th Mile Upper Shillong (Ord) Shillong														
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1222	Voucher	1,42,061	0	9,270	0		1,32,791	1,42,061	
						Voted-Sixth-Schedule-Khasi	1226	Voucher	15,99,830	0	1,70,390	19,800	14,09,640	15,99,830		
						Voted-Sixth-Schedule-Khasi	1240	Voucher	2,400	0	0	0	2,400	2,400		
						Total Object Head-- I :				17,44,291	0	1,79,660	19,800	15,44,831	17,44,291	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2275	Voucher	15,000	0	0	0	15,000	15,000		
						Voted-Sixth-Schedule-Khasi	2451	Voucher	84,000	0	0	0	84,000	84,000		
						Total Object Head-- II :				99,000	0	0	0	99,000	99,000	
					Total Sub Head :				18,43,291	0	1,79,660	19,800	16,43,831	18,43,291		
					Total Minor Head I :				18,43,291	0	1,79,660	19,800	16,43,831	18,43,291		
					Total Sub Major Head 0 :				18,43,291	0	1,79,660	19,800	16,43,831	18,43,291		
Total Major Head 2515 :				18,43,291	0	1,79,660	19,800	16,43,831	18,43,291							
Total of Month :				18,43,291	0	1,79,660	19,800	16,43,831	18,43,291							
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block	0	(01) Salaries, Sumtuary	Voted-Sixth-	1185	Voucher	15,74,300	0	1,65,390	19,800		13,89,110	15,74,300	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600009 B.D.O.Mylliem Dev. Block 5th Mile Upper Shillong (Ord) Shillong														
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	249	Voucher	19,255	0	0	0	19,255	19,255		
						Voted-Sixth-Schedule-Khasi	328	Voucher	1,42,061	0	9,270	0	1,32,791	1,42,061		
						Total Object Head-- 1 :				17,35,616	0	1,74,660	19,800	15,41,156	17,35,616	
					02. Wages	Voted-Sixth-Schedule-Khasi	2089	Voucher	24,924	0	0	0	24,924	24,924		
						Total Object Head-- 2 :				24,924	0	0	0	24,924	24,924	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2174	Voucher	75,000	0	0	0	75,000	75,000		
						Total Object Head-- 13 :				75,000	0	0	0	75,000	75,000	
					Total Sub Head :				18,35,540	0	1,74,660	19,800	16,41,080	18,35,540		
					Total Minor Head 1 :				18,35,540	0	1,74,660	19,800	16,41,080	18,35,540		
					Total Sub Major Head 0 :				18,35,540	0	1,74,660	19,800	16,41,080	18,35,540		
Total Major Head 2515 :				18,35,540	0	1,74,660	19,800	16,41,080	18,35,540							
Total of Month :				18,35,540	0	1,74,660	19,800	16,41,080	18,35,540							
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2835	Voucher	15,352	0	0	0	15,352	15,352		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600009 B.D.O.Mylliem Dev. Block 5th Mile Upper Shillong (Ord) Shillong														
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3003	Voucher	11,124	0	0	0	11,124	11,124		
						Voted-Sixth-Schedule-Khasi	3337	Voucher	1,09,488	0	0	0	1,09,488	1,09,488		
						Voted-Sixth-Schedule-Khasi	735	Voucher	1,788	0	0	0	1,788	1,788		
						Voted-Sixth-Schedule-Khasi	778	Voucher	15,87,710	0	1,65,390	19,800	14,02,520	15,87,710		
						Voted-Sixth-Schedule-Khasi	978	Voucher	1,42,061	0	9,270	0	1,32,791	1,42,061		
					Total Object Head-- I :					18,67,523	0	1,74,660	19,800	16,73,063	18,67,523	
					Total Sub Head :					18,67,523	0	1,74,660	19,800	16,73,063	18,67,523	
					Total Minor Head I :					18,67,523	0	1,74,660	19,800	16,73,063	18,67,523	
					Total Sub Major Head 0 :					18,67,523	0	1,74,660	19,800	16,73,063	18,67,523	
					Total Major Head 2515 :					18,67,523	0	1,74,660	19,800	16,73,063	18,67,523	
Total of Month :					18,67,523	0	1,74,660	19,800	16,73,063	18,67,523						
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1033	Voucher	15,36,354	0	1,48,390	17,600	13,70,364	15,36,354		
						Voted-Sixth-	360	Voucher	8,080	0	0	0	8,080	8,080		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		600009 B.D.O.Mylliem Dev. Block 5th Mile Upper Shillong (Ord) Shillong														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3729	Voucher	1,45,442	0	9,270	0	1,36,172	1,45,442		
						Voted-Sixth-Schedule-Khasi	3790	Voucher	10,728	0	0	0	10,728	10,728		
						Voted-Sixth-Schedule-Khasi	3926	Voucher	15,36,354	0	1,48,390	17,600	13,70,364	15,36,354		
						Voted-Sixth-Schedule-Khasi	717	Voucher	1,45,442	0	9,270	0	1,36,172	1,45,442		
					Total Object Head-- 1 :					33,82,400	0	3,15,320	35,200	30,31,880	33,82,400	
				02. Wages	Voted-Sixth-Schedule-Khasi	4893	Voucher	24,522	0	0	0	24,522	24,522			
					Total Object Head-- 2 :					24,522	0	0	0	24,522	24,522	
					Total Sub Head :					34,06,922	0	3,15,320	35,200	30,56,402	34,06,922	
				Total Minor Head 1 :					34,06,922	0	3,15,320	35,200	30,56,402	34,06,922		
				Total Sub Major Head 0 :					34,06,922	0	3,15,320	35,200	30,56,402	34,06,922		
Total Major Head 2515 :					34,06,922	0	3,15,320	35,200	30,56,402	34,06,922						
Total of Month :										34,06,922	0	3,15,320	35,200	30,56,402	34,06,922	
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block	0	(13) Office Expenses	Voted-Sixth-	92	Voucher	75,000	0	0	0	75,000	75,000		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600009 B.D.O.Mylliem Dev. Block 5th Mile Upper Shillong (Ord) Shillong														
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Total Object Head-- 13 :				75,000	0	0	0	75,000	75,000	
						Total Sub Head :				75,000	0	0	0	75,000	75,000	
						Total Minor Head 1 :				75,000	0	0	0	75,000	75,000	
						Total Sub Major Head 0 :				75,000	0	0	0	75,000	75,000	
						Total Major Head 2515 :				75,000	0	0	0	75,000	75,000	
Total of Month :										75,000	0	0	0	75,000	75,000	
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1959	Voucher	23,184	0	0	0	23,184	23,184		
						Voted-Sixth-Schedule-Khasi	779	Voucher	1,45,442	0	9,270	0	1,36,172	1,45,442		
						Voted-Sixth-Schedule-Khasi	843	Voucher	15,72,908	0	1,53,390	17,600	14,01,918	15,72,908		
						Total Object Head-- 1 :				17,41,534	0	1,62,660	17,600	15,61,274	17,41,534	
						Total Sub Head :				17,41,534	0	1,62,660	17,600	15,61,274	17,41,534	
Total Minor Head 1 :				17,41,534	0	1,62,660	17,600	15,61,274	17,41,534							
Total Sub Major Head 0 :				17,41,534	0	1,62,660	17,600	15,61,274	17,41,534							

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		600009 B.D.O.Mylliem Dev. Block 5th Mile Upper Shillong (Ord) Shillong															
Month of Account:		FEB/2025															
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		
2515				Total Major Head		2515 :					17,41,534	0	1,62,660	17,600		15,61,274	17,41,534
				Total of Month		:					17,41,534	0	1,62,660	17,600		15,61,274	17,41,534
Month of Account:		MAR/2025															
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		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		5641	Voucher	4,186	0	0	0		4,186	4,186
									736	Voucher	1,45,442	0	9,270	0		1,36,172	1,45,442
									768	Voucher	15,89,214	0	1,53,520	0		14,35,694	15,89,214
									769	Voucher	4,301	0	0	0		4,301	4,301
									Total Object Head-- 1 :		17,43,143	0	1,62,790	0		15,80,353	17,43,143
					02. Wages		Voted-Sixth-Schedule-Khasi		2773	Voucher	48,240	0	0	0		48,240	48,240
									Total Object Head-- 2 :		48,240	0	0	0		48,240	48,240
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi		2915	Voucher	84,000	0	0	0		84,000	84,000
									2989	Voucher	15,000	0	0	0		15,000	15,000
									Total Object Head-- 11 :		99,000	0	0	0		99,000	99,000
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi		5497	Voucher	75,000	0	0	0		75,000	75,000

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :		Community Rural Development Department																
Treasury		Shillong (North) Treasury																
D.D.O. :		600009 B.D.O.Mylliem Dev. Block 5th Mile Upper Shillong (Ord) Shillong																
Month of Account:		MAR/2025																
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			
2515	00	001	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Total Object Head-- 13 :				75,000	0	0	0	75,000	75,000			
						Total Sub Head :				19,65,383	0	1,62,790	0	18,02,593	19,65,383			
						Total Minor Head 1 :				19,65,383	0	1,62,790	0	18,02,593	19,65,383			
						Total Sub Major Head 0 :				19,65,383	0	1,62,790	0	18,02,593	19,65,383			
						Total Major Head 2515 :				19,65,383	0	1,62,790	0	18,02,593	19,65,383			
						Total of Month :				19,65,383	0	1,62,790	0	18,02,593	19,65,383			
Total of DDO 600009 :						2,17,89,325	0	20,78,570	1,91,400	1,95,19,355	2,17,89,325							
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																		2,17,89,325
Summary of DDO wise expenditure																		
2515	00	1	(05) Stage-Ii Block Offices				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi							2,12,07,745	
2515	00	1	(05) Stage-Ii Block Offices				0	02. Wages		Voted-Sixth-Schedule-Khasi							1,34,268	
2515	00	1	(05) Stage-Ii Block Offices				0	6. Medical Treatment		Voted-Sixth-Schedule-Khasi							12,312	
2515	00	1	(05) Stage-Ii Block Offices				0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi							1,98,000	
(05) Stage-Ii Block Offices						(13) Office Expenses		Voted-Sixth-Schedule-Khasi										

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Demand :	51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT				
Department :	Community Rural Development Department					
Treasury :	Shillong (North) Treasury					
D.D.O. :	600009	B.D.O.Mylliem Dev. Block 5th Mile Upper Shillong (Ord) Shillong				
<u>Summary of DDO wise expenditure</u>						
2515	00	1		0		3,00,000
2515	00	1	(05) Stage-Ii Block Offices	0	51.Motor Vehicles Voted-Sixth-Schedule-Khasi	-63,000
						2,17,89,325

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600010 Block Development Officer Mawlai Dev. Block Shillong														
Month of Account:		APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1433	Voucher	18,792	0	0	0	18,792	18,792		
						Voted-Sixth-Schedule-Khasi	656	Voucher	73,548	0	0	0	73,548	73,548		
						Voted-Sixth-Schedule-Khasi	660	Voucher	11,680	0	0	0	11,680	11,680		
						Voted-Sixth-Schedule-Khasi	661	Voucher	14,708	0	0	0	14,708	14,708		
						Voted-Sixth-Schedule-Khasi	662	Voucher	13,065	0	0	0	13,065	13,065		
						Voted-Sixth-Schedule-Khasi	676	Voucher	3,69,957	0	27,460	0	3,42,497	3,69,957		
						Voted-Sixth-Schedule-Khasi	677	Voucher	72,324	0	0	0	72,324	72,324		
						Total Object Head-- 1 :				5,74,074	0	27,460	0	5,46,614	5,74,074	
					Total Sub Head :				5,74,074	0	27,460	0	5,46,614	5,74,074		
					Total Minor Head 1 :				5,74,074	0	27,460	0	5,46,614	5,74,074		
Total Sub Major Head 0 :				5,74,074	0	27,460	0	5,46,614	5,74,074							
Total Major Head 2515 :				5,74,074	0	27,460	0	5,46,614	5,74,074							
Total of Month :				5,74,074	0	27,460	0	5,46,614	5,74,074							
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	
												8009	-	7610		

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Demand : 51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																														
Department : Community Rural Development Department																														
Treasury Shillong (North) Treasury																														
D.D.O. : 600010 Block Development Officer Mawlai Dev. Block Shillong																														
Month of Account: MAY/2024																														
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						
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		625		Voucher		73,548		0		0		0		73,548		73,548								
						Voted-Sixth-Schedule-Khasi		645		Voucher		10,815		0		0		0		10,815		10,815								
						Voted-Sixth-Schedule-Khasi		674		Voucher		3,69,957		0		27,460		0		3,42,497		3,69,957								
						Voted-Sixth-Schedule-Khasi		704		Voucher		1,452		0		0		0		1,452		1,452								
						Voted-Sixth-Schedule-Khasi		705		Voucher		15,000		0		0		0		15,000		15,000								
						Total Object Head-- I :						4,70,772		0		27,460		0		4,43,312		4,70,772								
						Total Sub Head :						4,70,772		0		27,460		0		4,43,312		4,70,772								
						Total Minor Head I :						4,70,772		0		27,460		0		4,43,312		4,70,772								
						Total Sub Major Head 0 :						4,70,772		0		27,460		0		4,43,312		4,70,772								
						Total Major Head 2515 :						4,70,772		0		27,460		0		4,43,312		4,70,772								
Total of Month :															4,70,772		0		27,460		0		4,43,312		4,70,772					
Month of Account: JUN/2024																														
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						
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		980		Voucher		73,548		0		0		0		73,548		73,548								
						Voted-Sixth-		985		Voucher		23,828		0		0		0		23,828		23,828								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600010 Block Development Officer Mawlai Dev. Block Shillong														
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	986	Voucher	14,708	0	0	0	14,708	14,708		
						Voted-Sixth-Schedule-Khasi	993	Voucher	3,69,957	0	27,460	0	3,42,497	3,69,957		
						Total Object Head-- I :				4,82,041	0	27,460	0	4,54,581	4,82,041	
						Total Sub Head :				4,82,041	0	27,460	0	4,54,581	4,82,041	
						Total Minor Head I :				4,82,041	0	27,460	0	4,54,581	4,82,041	
						Total Sub Major Head 0 :				4,82,041	0	27,460	0	4,54,581	4,82,041	
						Total Major Head 2515 :				4,82,041	0	27,460	0	4,54,581	4,82,041	
Total of Month :										4,82,041	0	27,460	0	4,54,581	4,82,041	
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	850	Voucher	73,548	0	0	0	73,548	73,548		
						Voted-Sixth-Schedule-Khasi	861	Voucher	28,410	0	0	0	28,410	28,410		
						Voted-Sixth-Schedule-Khasi	865	Voucher	2,750	0	0	0	2,750	2,750		
						Voted-Sixth-Schedule-Khasi	869	Voucher	3,69,957	0	27,460	0	3,42,497	3,69,957		
						Total Object Head-- I :										

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Shillong

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		600010 Block Development Officer Mawlai Dev. Block Shillong														
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance					4,74,665	0	27,460	0		4,47,205	4,74,665
					02. Wages		Voted-Sixth-Schedule-Khasi	1368	Voucher	24,384	0	0	0	24,384	24,384	
					Total Object Head-- 2 :					24,384	0	0	0	24,384	24,384	
					Total Sub Head :					4,99,049	0	27,460	0	4,71,589	4,99,049	
					Total Minor Head 1 :					4,99,049	0	27,460	0	4,71,589	4,99,049	
					Total Sub Major Head 0 :					4,99,049	0	27,460	0	4,71,589	4,99,049	
					Total Major Head 2515 :					4,99,049	0	27,460	0	4,71,589	4,99,049	
Total of Month :										4,99,049	0	27,460	0	4,71,589	4,99,049	
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1202	Voucher	73,548	0	0	0		73,548	73,548
							Voted-Sixth-Schedule-Khasi	1235	Voucher	3,78,234	0	27,590	0	3,50,644	3,78,234	
							Voted-Sixth-Schedule-Khasi	1265	Voucher	23,828	0	0	0	23,828	23,828	
						Total Object Head-- 1 :					4,75,610	0	27,590	0	4,48,020	4,75,610
						Total Sub Head :					4,75,610	0	27,590	0	4,48,020	4,75,610

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																	
Department :		Community Rural Development Department																	
Treasury :		Shillong (North) Treasury																	
D.D.O. :		600010 Block Development Officer Mawlai Dev. Block Shillong																	
Month of Account:		AUG/2024																	
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						
2515	00	001	Total Minor Head 1 :						4,75,610	0	27,590	0	4,48,020	4,75,610					
			Total Sub Major Head 0 :						4,75,610	0	27,590	0	4,48,020	4,75,610					
			Total Major Head 2515 :						4,75,610	0	27,590	0	4,48,020	4,75,610					
Total of Month :									4,75,610	0	27,590	0	4,48,020	4,75,610					
Month of Account:		SEP/2024																	
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						
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1207	Voucher	73,548	0	0	0	73,548	73,548					
						Voted-Sixth-Schedule-Khasi	1242	Voucher	2,750	0	0	0	2,750	2,750					
						Voted-Sixth-Schedule-Khasi	1244	Voucher	3,19,916	0	10,590	0	3,09,326	3,19,916					
						Total Object Head-- 1 :			3,96,214	0	10,590	0	3,85,624	3,96,214					
				02. Wages	Voted-Sixth-Schedule-Khasi		3134	Voucher	37,113	0	0	0	37,113	37,113					
						Total Object Head-- 2 :			37,113	0	0	0	37,113	37,113					
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi		3144	Voucher	4,000	0	0	0	4,000	4,000					
						Voted-Sixth-Schedule-Khasi	3145	Voucher	30,000	0	0	0	30,000	30,000					
						Voted-Sixth-Schedule-Khasi	3146	Voucher	9,000	0	0	0	9,000	9,000					

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600010 Block Development Officer Mawlai Dev. Block Shillong														
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Total Object Head-- 13 :				43,000	0	0	0	43,000	43,000	
						Total Sub Head :				4,76,327	0	10,590	0	4,65,737	4,76,327	
						Total Minor Head 1 :				4,76,327	0	10,590	0	4,65,737	4,76,327	
						Total Sub Major Head 0 :				4,76,327	0	10,590	0	4,65,737	4,76,327	
						Total Major Head 2515 :				4,76,327	0	10,590	0	4,65,737	4,76,327	
						Total of Month :				4,76,327	0	10,590	0	4,65,737	4,76,327	
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1015	Voucher	73,548	0	0	0	73,548	73,548		
						Voted-Sixth-Schedule-Khasi	717	Voucher	23,675	0	0	0	23,675	23,675		
						Voted-Sixth-Schedule-Khasi	718	Voucher	2,91,506	0	10,590	0	2,80,916	2,91,506		
						Total Object Head-- 1 :				3,88,729	0	10,590	0	3,78,139	3,88,729	
						Total Sub Head :				3,88,729	0	10,590	0	3,78,139	3,88,729	
						Total Minor Head 1 :				3,88,729	0	10,590	0	3,78,139	3,88,729	
Total Sub Major Head 0 :				3,88,729	0	10,590	0	3,78,139	3,88,729							

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Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600010 Block Development Officer Mawlai Dev. Block Shillong														
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515						Total Major Head	2515 :			3,88,729	0	10,590		0	3,78,139	3,88,729
Total of Month :										3,88,729	0	10,590		0	3,78,139	3,88,729
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	3299	Voucher	5,472	0	0		0	5,472	5,472
							Voted-Sixth-Schedule-Khasi	3338	Voucher	21,684	0	0		0	21,684	21,684
							Voted-Sixth-Schedule-Khasi	592	Voucher	73,548	0	0		0	73,548	73,548
							Voted-Sixth-Schedule-Khasi	736	Voucher	3,06,506	0	10,590		0	2,95,916	3,06,506
							Voted-Sixth-Schedule-Khasi	737	Voucher	2,000	0	0		0	2,000	2,000
						Total Object Head-- 1 :				4,09,210	0	10,590		0	3,98,620	4,09,210
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	2481	Voucher	32,000	0	0		0	32,000	32,000
						Total Object Head-- 13 :				32,000	0	0		0	32,000	32,000
						Total Sub Head :				4,41,210	0	10,590		0	4,30,620	4,41,210
					Total Minor Head 1 :						4,41,210	0	10,590		0	4,30,620
Total Sub Major Head 0 :										4,41,210	0	10,590		0	4,30,620	4,41,210

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600010 Block Development Officer Mawlai Dev. Block Shillong														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				12,37,450	0	46,580	0	11,90,870	12,37,450	
					02. Wages	Voted-Sixth-Schedule-Khasi	4539	Voucher	24,186	0	0	0	24,186	24,186		
					Total Object Head-- 2 :				24,186	0	0	0	24,186	24,186		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2477	Voucher	24,500	0	0	0	24,500	24,500		
						Voted-Sixth-Schedule-Khasi	4337	Voucher	30,250	0	0	0	30,250	30,250		
						Voted-Sixth-Schedule-Khasi	4338	Voucher	20,250	0	0	0	20,250	20,250		
						Voted-Sixth-Schedule-Khasi	4568	Voucher	39,500	0	0	0	39,500	39,500		
					Total Object Head-- 13 :				1,14,500	0	0	0	1,14,500	1,14,500		
					Total Sub Head :				13,76,136	0	46,580	0	13,29,556	13,76,136		
					Total Minor Head 1 :				13,76,136	0	46,580	0	13,29,556	13,76,136		
					Total Sub Major Head 0 :				13,76,136	0	46,580	0	13,29,556	13,76,136		
Total Major Head 2515 :				13,76,136	0	46,580	0	13,29,556	13,76,136							
Total of Month :				13,76,136	0	46,580	0	13,29,556	13,76,136							
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600010 Block Development Officer Mawlai Dev. Block Shillong														
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	567	Voucher	77,770	0	0	0	77,770	77,770		
						Voted-Sixth-Schedule-Khasi	788	Voucher	21,995	0	0	0	21,995	21,995		
						Voted-Sixth-Schedule-Khasi	789	Voucher	3,85,616	0	15,670	0	3,69,946	3,85,616		
						Total Object Head-- I :				4,85,381	0	15,670	0	4,69,711	4,85,381	
						Total Sub Head :				4,85,381	0	15,670	0	4,69,711	4,85,381	
						Total Minor Head I :				4,85,381	0	15,670	0	4,69,711	4,85,381	
						Total Sub Major Head 0 :				4,85,381	0	15,670	0	4,69,711	4,85,381	
Total Major Head 2515 :				4,85,381	0	15,670	0	4,69,711	4,85,381							
Total of Month :				4,85,381	0	15,670	0	4,69,711	4,85,381							
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	737	Voucher	77,770	0	0	0	77,770	77,770		
						Voted-Sixth-Schedule-Khasi	770	Voucher	4,582	0	0	0	4,582	4,582		
						Voted-Sixth-Schedule-Khasi	771	Voucher	4,14,026	0	15,670	0	3,98,356	4,14,026		
						Total Object Head-- I :										

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		600010 Block Development Officer Mawlai Dev. Block Shillong														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance					4,96,378	0	15,670	0		4,80,708	4,96,378
					02. Wages		Voted-Sixth-Schedule-Khasi	7011	Voucher	48,300	0	0	0		48,300	48,300
					Total Object Head-- 2 :					48,300	0	0	0		48,300	48,300
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	1622	Voucher	30,000	0	0	0		30,000	30,000
							Voted-Sixth-Schedule-Khasi	1671	Voucher	30,000	0	0	0		30,000	30,000
							Voted-Sixth-Schedule-Khasi	1672	Voucher	10,000	0	0	0		10,000	10,000
							Voted-Sixth-Schedule-Khasi	1673	Voucher	5,000	0	0	0		5,000	5,000
							Voted-Sixth-Schedule-Khasi	6458	Voucher	26,000	0	0	0		26,000	26,000
							Voted-Sixth-Schedule-Khasi	6494	Voucher	10,000	0	0	0		10,000	10,000
							Voted-Sixth-Schedule-Khasi	6759	Voucher	35,000	0	0	0		35,000	35,000
							Voted-Sixth-Schedule-Khasi	6760	Voucher	4,000	0	0	0		4,000	4,000
					Total Object Head-- 13 :					1,50,000	0	0	0		1,50,000	1,50,000
					Total Sub Head :					6,94,678	0	15,670	0		6,79,008	6,94,678
					Total Minor Head 1 :					6,94,678	0	15,670	0		6,79,008	6,94,678
					Total Sub Major Head 0 :					6,94,678	0	15,670	0		6,79,008	6,94,678
					Total Major Head 2515 :					6,94,678	0	15,670	0		6,79,008	6,94,678

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :		Community Rural Development Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		600010 Block Development Officer Mawlai Dev. Block Shillong																
Month of Account:		MAR/2025																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
Total of Month :												6,94,678	0	15,670		0	6,79,008	6,94,678
Total of DDO 600010 :												63,64,007	0	2,47,120		0	61,16,887	63,64,007
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																		63,64,007
Summary of DDO wise expenditure																		
2515	00	1	(05) Stage-Ii Block Offices					0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi					58,90,524		
2515	00	1	(05) Stage-Ii Block Offices					0	02. Wages		Voted-Sixth-Schedule-Khasi					1,33,983		
2515	00	1	(05) Stage-Ii Block Offices					0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi					3,39,500		
																		63,64,007

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600011 Block Development Officer Mawpat Dev. Block Shillong														
Month of Account:		APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2130	Voucher	18,392	0	0	0	18,392	18,392		
						Voted-Sixth-Schedule-Khasi	664	Voucher	25,660	0	0	0	25,660	25,660		
						Voted-Sixth-Schedule-Khasi	682	Voucher	3,70,417	0	15,830	0	3,54,587	3,70,417		
						Total Object Head-- I :				4,14,469	0	15,830	0	3,98,639	4,14,469	
						Total Sub Head :				4,14,469	0	15,830	0	3,98,639	4,14,469	
						Total Minor Head I :				4,14,469	0	15,830	0	3,98,639	4,14,469	
						Total Sub Major Head 0 :				4,14,469	0	15,830	0	3,98,639	4,14,469	
Total Major Head 2515 :				4,14,469	0	15,830	0	3,98,639	4,14,469							
Total of Month :										4,14,469	0	15,830	0	3,98,639	4,14,469	
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	708	Voucher	3,98,827	0	15,830	0	3,82,997	3,98,827		
						Total Object Head-- I :				3,98,827	0	15,830	0	3,82,997	3,98,827	
						Total Sub Head :				3,98,827	0	15,830	0	3,82,997	3,98,827	
						Total Minor Head I :				3,98,827	0	15,830	0	3,82,997	3,98,827	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600011 Block Development Officer Mawpat Dev. Block Shillong														
Month of Account:		MAY/2024														
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		
2515		00				Total Sub Major Head 0 :				3,98,827	0	15,830		0	3,82,997	3,98,827
						Total Major Head 2515 :				3,98,827	0	15,830		0	3,82,997	3,98,827
						Total of Month :				3,98,827	0	15,830		0	3,82,997	3,98,827
Month of Account:		JUN/2024														
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		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1546	Voucher	12,545	0	0		0	12,545	12,545
							Voted-Sixth-Schedule-Khasi	2113	Voucher	14,032	0	0		0	14,032	14,032
							Voted-Sixth-Schedule-Khasi	982	Voucher	3,70,417	0	15,830		0	3,54,587	3,70,417
							Voted-Sixth-Schedule-Khasi	984	Voucher	917	0	0		0	917	917
						Total Object Head-- 1 :				3,97,911	0	15,830		0	3,82,081	3,97,911
					02. Wages		Voted-Sixth-Schedule-Khasi	1889	Voucher	24,522	0	0		0	24,522	24,522
						Total Object Head-- 2 :				24,522	0	0		0	24,522	24,522
					Total Sub Head :				4,22,433	0	15,830		0	4,06,603	4,22,433	
					Total Minor Head 1 :				4,22,433	0	15,830		0	4,06,603	4,22,433	
					Total Sub Major Head 0 :				4,22,433	0	15,830		0	4,06,603	4,22,433	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600011 Block Development Officer Mawpat Dev. Block Shillong														
Month of Account:		JUN/2024														
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		
2515		Total Major Head 2515 :								4,22,433	0	15,830	0		4,06,603	4,22,433
		Total of Month :								4,22,433	0	15,830	0		4,06,603	4,22,433
Month of Account:		JUL/2024														
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		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		1924	Voucher	13,410	0	0	0		13,410	13,410
						Voted-Sixth-Schedule-Khasi		2263	Voucher	15,000	0	0	0		15,000	15,000
						Voted-Sixth-Schedule-Khasi		872	Voucher	3,70,417	0	15,830	0		3,54,587	3,70,417
						Total Object Head-- 1 :				3,98,827	0	15,830	0		3,82,997	3,98,827
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		908	Voucher	32,000	0	0	0		32,000	32,000
						Voted-Sixth-Schedule-Khasi		912	Voucher	43,000	0	0	0		43,000	43,000
						Total Object Head-- 13 :				75,000	0	0	0		75,000	75,000
					Total Sub Head :					4,73,827	0	15,830	0		4,57,997	4,73,827
					Total Minor Head 1 :					4,73,827	0	15,830	0		4,57,997	4,73,827
					Total Sub Major Head 0 :					4,73,827	0	15,830	0		4,57,997	4,73,827
Total Major Head 2515 :					4,73,827	0	15,830	0		4,57,997	4,73,827					

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Department :		Community Rural Development Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		600011 Block Development Officer Mawpat Dev. Block Shillong													
Month of Account:		JUL/2024													
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 :									4,73,827	0	15,830		0	4,57,997	4,73,827
Month of Account:		AUG/2024													
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		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1268	Voucher	3,78,459	0	16,120		0	3,62,339	3,78,459
						Voted-Sixth-Schedule-Khasi	1272	Voucher	27,009	0	0		0	27,009	27,009
					Total Object Head-- I :				4,05,468	0	16,120		0	3,89,348	4,05,468
					Total Sub Head :				4,05,468	0	16,120		0	3,89,348	4,05,468
					Total Minor Head I :				4,05,468	0	16,120		0	3,89,348	4,05,468
					Total Sub Major Head 0 :				4,05,468	0	16,120		0	3,89,348	4,05,468
					Total Major Head 2515 :				4,05,468	0	16,120		0	3,89,348	4,05,468
Total of Month :									4,05,468	0	16,120		0	3,89,348	4,05,468
Month of Account:		SEP/2024													
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		
2515	00	001	(05) Stage-Ii Block	0	(01) Salaries, Sumtuary	Voted-Sixth-	1235	Voucher	12,545	0	0		0	12,545	12,545

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Department :		Community Rural Development Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		600011 Block Development Officer Mawpat Dev. Block Shillong														
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1236	Voucher	3,78,459	0	16,120	0	3,62,339	3,78,459		
						Voted-Sixth-Schedule-Khasi	1311	Voucher	15,000	0	0	0	15,000	15,000		
						Total Object Head-- 1 :				4,06,004	0	16,120	0	3,89,884	4,06,004	
					02. Wages	Voted-Sixth-Schedule-Khasi	2010	Voucher	36,984	0	0	0	36,984	36,984		
						Total Object Head-- 2 :				36,984	0	0	0	36,984	36,984	
					Total Sub Head :				4,42,988	0	16,120	0	4,26,868	4,42,988		
					Total Minor Head 1 :				4,42,988	0	16,120	0	4,26,868	4,42,988		
					Total Sub Major Head 0 :				4,42,988	0	16,120	0	4,26,868	4,42,988		
					Total Major Head 2515 :				4,42,988	0	16,120	0	4,26,868	4,42,988		
					Total of Month :				4,42,988	0	16,120	0	4,26,868	4,42,988		
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	250	Voucher	26,963	0	0	0	26,963	26,963		
						Voted-Sixth-Schedule-Khasi	251	Voucher	3,78,459	0	24,620	0	3,53,839	3,78,459		
						Total Object Head-- 1 :				4,05,422	0	24,620	0	3,80,802	4,05,422	

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Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600011 Block Development Officer Mawpat Dev. Block Shillong														
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	3458	Voucher	50,000	0	0	0	50,000	50,000		
						Voted-Sixth-Schedule-Khasi	3463	Voucher	25,000	0	0	0	25,000	25,000		
					Total Object Head-- 13 :					75,000	0	0	0	75,000	75,000	
					Total Sub Head :					4,80,422	0	24,620	0	4,55,802	4,80,422	
			(12) Payment Due To Mes.E.B/Municipal/Telephone Bills (Bsnl)	0	14. Rent Rate & Taxes	Voted-Sixth-Schedule-Khasi	3062	Voucher	6,423	0	0	0	6,423	6,423		
						Total Object Head-- 14 :					6,423	0	0	0	6,423	6,423
					Total Sub Head :					6,423	0	0	0	6,423	6,423	
					Total Minor Head 1 :					4,86,845	0	24,620	0	4,62,225	4,86,845	
			Total Sub Major Head 0 :					4,86,845	0	24,620	0	4,62,225	4,86,845			
			Total Major Head 2515 :					4,86,845	0	24,620	0	4,62,225	4,86,845			
Total of Month :					4,86,845	0	24,620	0	4,62,225	4,86,845						
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	738	Voucher	12,977	0	0	0	12,977	12,977		
						Voted-Sixth-Schedule-Khasi	739	Voucher	3,93,459	0	24,620	0	3,68,839	3,93,459		

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Department :		Community Rural Development Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		600011 Block Development Officer Mawpat Dev. Block Shillong													
Month of Account:		NOV/2024													
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		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :			4,06,436	0	24,620	0		3,81,816	4,06,436
						Total Sub Head :			4,06,436	0	24,620	0		3,81,816	4,06,436
						Total Minor Head 1 :			4,06,436	0	24,620	0		3,81,816	4,06,436
						Total Sub Major Head 0 :			4,06,436	0	24,620	0		3,81,816	4,06,436
						Total Major Head 2515 :			4,06,436	0	24,620	0		3,81,816	4,06,436
						Total of Month :			4,06,436	0	24,620	0		3,81,816	4,06,436
Month of Account:		DEC/2024													
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		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1456	Voucher	13,410	0	0	0		13,410	13,410
						Voted-Sixth-Schedule-Khasi	365	Voucher	28,236	0	0	0		28,236	28,236
						Voted-Sixth-Schedule-Khasi	366	Voucher	3,88,518	0	24,620	0		3,63,898	3,88,518
						Voted-Sixth-Schedule-Khasi	367	Voucher	14,000	0	0	0		14,000	14,000
						Voted-Sixth-Schedule-Khasi	3731	Voucher	4,03,518	0	24,620	0		3,78,898	4,03,518
						Voted-Sixth-Schedule-Khasi	3732	Voucher	500	0	0	0		500	500
						Voted-Sixth-	3733	Voucher	12,545	0	0	0		12,545	12,545

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600011 Block Development Officer Mawpat Dev. Block Shillong														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :			8,60,727	0	49,240	0	8,11,487	8,60,727		
						02. Wages	Voted-Sixth-Schedule-Khasi	2802	Voucher	24,522	0	0	0	24,522	24,522	
							Voted-Sixth-Schedule-Khasi	2896	Voucher	12,060	0	0	0	12,060	12,060	
					Total Object Head-- 2 :			36,582	0	0	0	36,582	36,582			
					Total Sub Head :			8,97,309	0	49,240	0	8,48,069	8,97,309			
					Total Minor Head 1 :			8,97,309	0	49,240	0	8,48,069	8,97,309			
					Total Sub Major Head 0 :			8,97,309	0	49,240	0	8,48,069	8,97,309			
Total Major Head 2515 :			8,97,309	0	49,240	0	8,48,069	8,97,309								
Total of Month :			8,97,309	0	49,240	0	8,48,069	8,97,309								
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	222	Voucher	13,065	0	0	0	13,065	13,065		
						Voted-Sixth-Schedule-Khasi	271	Voucher	4,03,896	0	24,620	0	3,79,276	4,03,896		
						Total Object Head-- 1 :			4,16,961	0	24,620	0	3,92,341	4,16,961		
					02. Wages	Voted-Sixth-	2614	Voucher	24,924	0	0	0	24,924	24,924		

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Department :		Community Rural Development Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		600011 Block Development Officer Mawpat Dev. Block Shillong														
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	02. Wages	Total Object Head-- 2 :				24,924	0	0	0	24,924	24,924	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2712	Voucher	50,000	0	0	0	50,000	50,000		
						Voted-Sixth-Schedule-Khasi	2713	Voucher	25,000	0	0	0	25,000	25,000		
					Total Object Head-- 13 :				75,000	0	0	0	75,000	75,000		
					Total Sub Head :				5,16,885	0	24,620	0	4,92,265	5,16,885		
					Total Minor Head 1 :				5,16,885	0	24,620	0	4,92,265	5,16,885		
					Total Sub Major Head 0 :				5,16,885	0	24,620	0	4,92,265	5,16,885		
					Total Major Head 2515 :				5,16,885	0	24,620	0	4,92,265	5,16,885		
					Total of Month :				5,16,885	0	24,620	0	4,92,265	5,16,885		
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	738	Voucher	3,58,759	0	24,620	0	3,34,139	3,58,759	
							Voted-Sixth-Schedule-Khasi	740	Voucher	968	0	0	0	968	968	
							Voted-Sixth-Schedule-Khasi	834	Voucher	15,000	0	0	0	15,000	15,000	
						Total Object Head-- 1 :				3,74,727	0	24,620	0	3,50,107	3,74,727	

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		600011 Block Development Officer Mawpat Dev. Block Shillong														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi	7004	Voucher	25,000	0	0		0	25,000	25,000
							Voted-Sixth-Schedule-Khasi	7032	Voucher	50,000	0	0		0	50,000	50,000
						Total Object Head-- 13 :				75,000	0	0		0	75,000	75,000
						Total Sub Head :				4,49,727	0	24,620		0	4,25,107	4,49,727
						Total Minor Head 1 :				4,49,727	0	24,620		0	4,25,107	4,49,727
						Total Sub Major Head 0 :				4,49,727	0	24,620		0	4,25,107	4,49,727
						Total Major Head 2515 :				4,49,727	0	24,620		0	4,25,107	4,49,727
Total of Month :				4,49,727	0	24,620		0	4,25,107	4,49,727						
Total of DDO 600011 :				53,15,214	0	2,43,280		0	50,71,934	53,15,214						
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																53,15,214
Summary of DDO wise expenditure																
2515	00	1	(05) Stage-Ii Block Offices				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi					48,85,779	
2515	00	1	(05) Stage-Ii Block Offices				0	02. Wages		Voted-Sixth-Schedule-Khasi					1,23,012	
2515	00	1	(05) Stage-Ii Block Offices				0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi					3,00,000	

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Demand :	51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT				
Department :	Community Rural Development Department					
Treasury :	Shillong (North) Treasury					
D.D.O. :	600011	Block Development Officer	Mawpat Dev. Block	Shillong		
<u>Summary of DDO wise expenditure</u>						
2515	00	1	(12) Payment Due To Mes.E.B/Municipal/Telephone Bills (Bsnl)	0	14. Rent Rate & Taxes Voted-Sixth-Schedule-Khasi	6,423
						53,15,214

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600012 Block Development Officer Sohiong Dev. Block Shillong														
Month of Account:		APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1430	Voucher	6,688	0	0	0	6,688	6,688		
						Voted-Sixth-Schedule-Khasi	1439	Voucher	16,000	0	0	0	16,000	16,000		
						Voted-Sixth-Schedule-Khasi	652	Voucher	1,97,316	0	20,000	0	1,77,316	1,97,316		
						Voted-Sixth-Schedule-Khasi	673	Voucher	70,044	0	0	0	70,044	70,044		
						Voted-Sixth-Schedule-Khasi	674	Voucher	3,31,460	19,113	39,000	0	2,73,347	3,12,347		
						Total Object Head-- 1 :				6,21,508	19,113	59,000	0	5,43,395	6,02,395	
						Total Sub Head :				6,21,508	19,113	59,000	0	5,43,395	6,02,395	
						Total Minor Head 1 :				6,21,508	19,113	59,000	0	5,43,395	6,02,395	
						Total Sub Major Head 0 :				6,21,508	19,113	59,000	0	5,43,395	6,02,395	
						Total Major Head 2515 :				6,21,508	19,113	59,000	0	5,43,395	6,02,395	
Total of Month :										6,21,508	19,113	59,000	0	5,43,395	6,02,395	
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1277	Voucher	25,660	0	0	0	25,660	25,660		
						Voted-Sixth-	1533	Voucher	1,824	0	0	0	1,824	1,824		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		600012 Block Development Officer Sohiong Dev. Block Shillong														
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	639	Voucher	1,97,316	0	20,000	0	1,77,316	1,97,316		
						Voted-Sixth-Schedule-Khasi	709	Voucher	3,39,870	17,519	39,000	0	2,83,351	3,22,351		
					Total Object Head-- 1 :					5,64,670	17,519	59,000	0	4,88,151	5,47,151	
					Total Sub Head :					5,64,670	17,519	59,000	0	4,88,151	5,47,151	
					Total Minor Head 1 :					5,64,670	17,519	59,000	0	4,88,151	5,47,151	
					Total Sub Major Head 0 :					5,64,670	17,519	59,000	0	4,88,151	5,47,151	
					Total Major Head 2515 :					5,64,670	17,519	59,000	0	4,88,151	5,47,151	
Total of Month :					5,64,670	17,519	59,000	0	4,88,151	5,47,151						
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1004	Voucher	3,11,460	7,622	39,000	0	2,64,838	3,03,838		
						Voted-Sixth-Schedule-Khasi	1006	Voucher	917	0	0	0	917	917		
						Voted-Sixth-Schedule-Khasi	1547	Voucher	1,97,316	0	20,000	0	1,77,316	1,97,316		
						Voted-Sixth-Schedule-Khasi	2110	Voucher	4,000	0	0	0	4,000	4,000		
						Voted-Sixth-Schedule-Khasi	2290	Voucher	61,910	0	0	0	61,910	61,910		

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Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600012 Block Development Officer Sohiong Dev. Block Shillong														
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :			5,75,603	7,622	59,000	0	5,08,981	5,67,981		
					02. Wages	Voted-Sixth-Schedule-Khasi	1818	Voucher	24,245	0	0	0	24,245	24,245		
					Total Object Head-- 2 :			24,245	0	0	0	24,245	24,245			
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2544	Voucher	40,000	0	0	0	40,000	40,000		
						Voted-Sixth-Schedule-Khasi	2545	Voucher	15,000	0	0	0	15,000	15,000		
						Total Object Head-- 13 :			55,000	0	0	0	55,000	55,000		
					Total Sub Head :			6,54,848	7,622	59,000	0	5,88,226	6,47,226			
					Total Minor Head 1 :			6,54,848	7,622	59,000	0	5,88,226	6,47,226			
					Total Sub Major Head 0 :			6,54,848	7,622	59,000	0	5,88,226	6,47,226			
					Total Major Head 2515 :			6,54,848	7,622	59,000	0	5,88,226	6,47,226			
Total of Month :			6,54,848	7,622	59,000	0	5,88,226	6,47,226								
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	854	Voucher	1,97,316	0	20,000	0	1,77,316	1,97,316		
						Voted-Sixth-Schedule-Khasi	879	Voucher	3,31,460	7,622	39,000	0	2,84,838	3,23,838		

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Department :		Community Rural Development Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		600012 Block Development Officer Sohiong Dev. Block Shillong														
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	881	Voucher	28,410	0	0	0	28,410	28,410		
						Total Object Head-- 1 :					5,57,186	7,622	59,000	0	4,90,564	5,49,564
					02. Wages	Voted-Sixth-Schedule-Khasi	3305	Voucher	12,309	0	0	0	12,309	12,309		
						Total Object Head-- 2 :					12,309	0	0	0	12,309	12,309
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	916	Voucher	20,000	0	0	0	20,000	20,000		
						Total Object Head-- 13 :					20,000	0	0	0	20,000	20,000
					Total Sub Head :					5,89,495	7,622	59,000	0	5,22,873	5,81,873	
					Total Minor Head 1 :					5,89,495	7,622	59,000	0	5,22,873	5,81,873	
					Total Sub Major Head 0 :					5,89,495	7,622	59,000	0	5,22,873	5,81,873	
					Total Major Head 2515 :					5,89,495	7,622	59,000	0	5,22,873	5,81,873	
Total of Month :					5,89,495	7,622	59,000	0	5,22,873	5,81,873						
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1215	Voucher	2,00,891	0	20,000	0	1,80,891	2,00,891		
						Voted-Sixth-Schedule-Khasi	1222	Voucher	30,719	0	0	0	30,719	30,719		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		600012 Block Development Officer Sohiong Dev. Block Shillong														
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1251	Voucher	3,15,737	7,622	39,160	2,200		2,66,755	3,08,115
							Voted-Sixth-Schedule-Khasi	3299	Voucher	15,484	0	0	0		15,484	15,484
						Total Object Head-- I :				5,62,831	7,622	59,160	2,200		4,93,849	5,55,209
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	2482	Voucher	10,440	0	0	0		10,440	10,440
							Voted-Sixth-Schedule-Khasi	2785	Voucher	5,794	0	0	0		5,794	5,794
							Voted-Sixth-Schedule-Khasi	2786	Voucher	7,370	0	0	0		7,370	7,370
							Voted-Sixth-Schedule-Khasi	2790	Voucher	5,861	0	0	0		5,861	5,861
							Voted-Sixth-Schedule-Khasi	3111	Voucher	27,140	0	0	0		27,140	27,140
						Total Object Head-- II :				56,605	0	0	0		56,605	56,605
					Total Sub Head :				6,19,436	7,622	59,160	2,200		5,50,454	6,11,814	
					Total Minor Head I :				6,19,436	7,622	59,160	2,200		5,50,454	6,11,814	
					Total Sub Major Head 0 :				6,19,436	7,622	59,160	2,200		5,50,454	6,11,814	
					Total Major Head 2515 :				6,19,436	7,622	59,160	2,200		5,50,454	6,11,814	
					Total of Month :				6,19,436	7,622	59,160	2,200		5,50,454	6,11,814	
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600012 Block Development Officer Sohiong Dev. Block Shillong														
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1209	Voucher	2,00,891	0	20,000	0	1,80,891	2,00,891		
						Voted-Sixth-Schedule-Khasi	1231	Voucher	26,577	0	0	0	26,577	26,577		
						Voted-Sixth-Schedule-Khasi	1232	Voucher	3,35,737	7,622	39,160	2,200	2,86,755	3,28,115		
						Total Object Head-- 1 :				5,63,205	7,622	59,160	2,200	4,94,223	5,55,583	
					02. Wages	Voted-Sixth-Schedule-Khasi	2005	Voucher	24,618	0	0	0	24,618	24,618		
						Total Object Head-- 2 :				24,618	0	0	0	24,618	24,618	
					Total Sub Head :				5,87,823	7,622	59,160	2,200	5,18,841	5,80,201		
					Total Minor Head 1 :				5,87,823	7,622	59,160	2,200	5,18,841	5,80,201		
					Total Sub Major Head 0 :				5,87,823	7,622	59,160	2,200	5,18,841	5,80,201		
					Total Major Head 2515 :				5,87,823	7,622	59,160	2,200	5,18,841	5,80,201		
Total of Month :				5,87,823	7,622	59,160	2,200	5,18,841	5,80,201							
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1018	Voucher	27,463	0	0	0	27,463	27,463		
						Voted-Sixth-	226	Voucher	3,35,737	7,622	32,910	2,200	2,93,005	3,28,115		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600012 Block Development Officer Sohiong Dev. Block Shillong														
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3339	Voucher	24,348	0	0	0	24,348	24,348		
						Voted-Sixth-Schedule-Khasi	3340	Voucher	15,804	0	0	0	15,804	15,804		
						Voted-Sixth-Schedule-Khasi	740	Voucher	3,15,737	7,622	32,910	2,200	2,73,005	3,08,115		
						Voted-Sixth-Schedule-Khasi	741	Voucher	30,074	0	0	0	30,074	30,074		
						Voted-Sixth-Schedule-Khasi	979	Voucher	2,00,891	0	20,000	0	1,80,891	2,00,891		
						Total Object Head-- 1 :				5,86,854	7,622	52,910	2,200	5,24,122	5,79,232	
					Total Sub Head :				5,86,854	7,622	52,910	2,200	5,24,122	5,79,232		
					Total Minor Head 1 :				5,86,854	7,622	52,910	2,200	5,24,122	5,79,232		
					Total Sub Major Head 0 :				5,86,854	7,622	52,910	2,200	5,24,122	5,79,232		
					Total Major Head 2515 :				5,86,854	7,622	52,910	2,200	5,24,122	5,79,232		
					Total of Month :				5,86,854	7,622	52,910	2,200	5,24,122	5,79,232		
					Month of Account:		DEC/2024									
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1291	Voucher	2,06,042	0	20,000	0	1,86,042	2,06,042		
						Voted-Sixth-Schedule-Khasi	1292	Voucher	28,410	0	0	0	28,410	28,410		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600012 Block Development Officer Sohiong Dev. Block Shillong														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1455	Voucher	3,24,224	7,622	32,910	2,200	2,81,492	3,16,602		
						Voted-Sixth-Schedule-Khasi	2580	Voucher	36,129	0	0	0	36,129	36,129		
						Voted-Sixth-Schedule-Khasi	3734	Voucher	2,06,042	0	20,000	0	1,86,042	2,06,042		
						Voted-Sixth-Schedule-Khasi	3735	Voucher	3,44,224	7,622	32,910	2,200	3,01,492	3,36,602		
						Voted-Sixth-Schedule-Khasi	3737	Voucher	26,577	0	0	0	26,577	26,577		
						Total Object Head-- 1 :				11,71,648	15,244	1,05,820	4,400	10,46,184	11,56,404	
					02. Wages	Voted-Sixth-Schedule-Khasi	1855	Voucher	24,618	0	0	0	24,618	24,618		
						Total Object Head-- 2 :				24,618	0	0	0	24,618	24,618	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	4320	Voucher	41,500	0	0	0	41,500	41,500		
						Voted-Sixth-Schedule-Khasi	4321	Voucher	33,500	0	0	0	33,500	33,500		
						Total Object Head-- 13 :				75,000	0	0	0	75,000	75,000	
					Total Sub Head :				12,71,266	15,244	1,05,820	4,400	11,45,802	12,56,022		
					Total Minor Head 1 :				12,71,266	15,244	1,05,820	4,400	11,45,802	12,56,022		
					Total Sub Major Head 0 :				12,71,266	15,244	1,05,820	4,400	11,45,802	12,56,022		
					Total Major Head 2515 :				12,71,266	15,244	1,05,820	4,400	11,45,802	12,56,022		
Total of Month :				12,71,266	15,244	1,05,820	4,400	11,45,802	12,56,022							

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Shillong

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		600012 Block Development Officer Sohiong Dev. Block Shillong														
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2072	Voucher	5,861	0	0	0	5,861	5,861		
						Voted-Sixth-Schedule-Khasi	2073	Voucher	5,794	0	0	0	5,794	5,794		
						Voted-Sixth-Schedule-Khasi	2074	Voucher	7,370	0	0	0	7,370	7,370		
						Total Object Head-- 11 :				41,245	0	0	0	41,245	41,245	
						Total Sub Head :				5,37,753	7,622	57,060	2,200	4,70,871	5,30,131	
						Total Minor Head 1 :				5,37,753	7,622	57,060	2,200	4,70,871	5,30,131	
						Total Sub Major Head 0 :				5,37,753	7,622	57,060	2,200	4,70,871	5,30,131	
						Total Major Head 2515 :				5,37,753	7,622	57,060	2,200	4,70,871	5,30,131	
Total of Month :										5,37,753	7,622	57,060	2,200	4,70,871	5,30,131	
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	753	Voucher	2,90,490	2,110	37,060	2,200	2,49,120	2,88,380		
						Voted-Sixth-Schedule-Khasi	807	Voucher	2,08,226	0	20,000	0	1,88,226	2,08,226		
						Total Object Head-- 1 :				4,98,716	2,110	57,060	2,200	4,37,346	4,96,606	
					02. Wages	Voted-Sixth-	1685	Voucher	23,499	0	0	0	23,499	23,499		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		600012 Block Development Officer Sohiong Dev. Block Shillong														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	02. Wages	Total Object Head-- 2 :				23,499	0	0	0	0	23,499	23,499
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1667	Voucher	15,130	0	0	0	15,130	15,130		
						Voted-Sixth-Schedule-Khasi	3034	Voucher	21,430	0	0	0	21,430	21,430		
						Voted-Sixth-Schedule-Khasi	3235	Voucher	3,012	0	0	0	3,012	3,012		
						Voted-Sixth-Schedule-Khasi	3236	Voucher	4,802	0	0	0	4,802	4,802		
						Total Object Head-- 11 :			44,374	0	0	0	44,374	44,374		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	4462	Voucher	7,100	0	0	0	7,100	7,100		
						Voted-Sixth-Schedule-Khasi	4610	Voucher	27,900	0	0	0	27,900	27,900		
						Voted-Sixth-Schedule-Khasi	5495	Voucher	40,000	0	0	0	40,000	40,000		
						Total Object Head-- 13 :			75,000	0	0	0	75,000	75,000		
						Total Sub Head :			6,41,589	2,110	57,060	2,200	5,80,219	6,39,479		
						Total Minor Head 1 :			6,41,589	2,110	57,060	2,200	5,80,219	6,39,479		
						Total Sub Major Head 0 :			6,41,589	2,110	57,060	2,200	5,80,219	6,39,479		
						Total Major Head 2515 :			6,41,589	2,110	57,060	2,200	5,80,219	6,39,479		
					Total of Month :			6,41,589	2,110	57,060	2,200	5,80,219	6,39,479			
Total of DDO 600012 :			73,67,696	1,07,340	6,80,080	17,600	65,62,676	72,60,356								
Reconciliation Portion																

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Demand :	51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT					
Department :	Community Rural Development Department						
Treasury :	Shillong (North) Treasury						
D.D.O. :	600012	Block Development Officer	Sohiong Dev. Block	Shillong			
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :						72,60,356	
<u>Summary of DDO wise expenditure</u>							
2515	00	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	66,55,480
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi	1,33,907
2515	00	1	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1,70,969
2515	00	1	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	3,00,000
							72,60,356

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Jowai Treasury														
D.D.O. :		600001 B.D.O. Laskein Development Block Laskien (Ord) Laskein														
Month of Account:		APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	242	Voucher	1,81,025	0	7,000	0	1,74,025	1,81,025		
						Voted-Sixth-Schedule-Jaintia	243	Voucher	70,350	0	0	0	70,350	70,350		
						Voted-Sixth-Schedule-Jaintia	245	Voucher	69,000	0	0	0	69,000	69,000		
						Voted-Sixth-Schedule-Jaintia	246	Voucher	16,20,206	0	2,11,500	0	14,08,706	16,20,206		
						Voted-Sixth-Schedule-Jaintia	834	Voucher	81,080	0	0	0	81,080	81,080		
						Total Object Head-- I :				20,21,661	0	2,18,500	0	18,03,161	20,21,661	
						Total Sub Head :				20,21,661	0	2,18,500	0	18,03,161	20,21,661	
						Total Minor Head I :				20,21,661	0	2,18,500	0	18,03,161	20,21,661	
						Total Sub Major Head 0 :				20,21,661	0	2,18,500	0	18,03,161	20,21,661	
						Total Major Head 2515 :				20,21,661	0	2,18,500	0	18,03,161	20,21,661	
Total of Month :				20,21,661	0	2,18,500	0	18,03,161	20,21,661							
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	50	Voucher	14,400	0	0	0	14,400	14,400		
						Voted-Sixth-Schedule-Jaintia	53	Voucher	16,20,206	0	2,11,500	0	14,08,706	16,20,206		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Jowai Treasury														
D.D.O. :		600001 B.D.O. Laskein Development Block Laskien (Ord) Laskein														
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		56	Voucher	1,81,025	0	7,000		0	1,74,025	1,81,025
						Voted-Sixth-Schedule-Jaintia		57	Voucher	70,350	0	0		0	70,350	70,350
						Voted-Sixth-Schedule-Jaintia		58	Voucher	50,100	0	0		0	50,100	50,100
						Total Object Head-- I :				19,36,081	0	2,18,500		0	17,17,581	19,36,081
						Total Sub Head :				19,36,081	0	2,18,500		0	17,17,581	19,36,081
						Total Minor Head I :				19,36,081	0	2,18,500		0	17,17,581	19,36,081
						Total Sub Major Head 0 :				19,36,081	0	2,18,500		0	17,17,581	19,36,081
Total Major Head 2515 :				19,36,081	0	2,18,500		0	17,17,581	19,36,081						
Total of Month :				19,36,081	0	2,18,500		0	17,17,581	19,36,081						
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		100	Voucher	16,20,206	0	2,11,500		0	14,08,706	16,20,206
						Voted-Sixth-Schedule-Jaintia		104	Voucher	54,291	0	0		0	54,291	54,291
						Voted-Sixth-Schedule-Jaintia		531	Voucher	10,419	0	0		0	10,419	10,419
						Voted-Sixth-		97	Voucher	1,81,025	0	7,000		0	1,74,025	1,81,025

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Jowai Treasury														
D.D.O. :		600001 B.D.O. Laskein Development Block Laskien (Ord) Laskein														
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	99	Voucher	70,350	0	0		0	70,350	70,350
						Total Object Head-- 1 :				19,36,291	0	2,18,500	0	17,17,791	19,36,291	
					02. Wages		Voted-Sixth-Schedule-Jaintia	759	Voucher	11,850	0	0	0	11,850	11,850	
							Voted-Sixth-Schedule-Jaintia	760	Voucher	12,060	0	0	0	12,060	12,060	
						Total Object Head-- 2 :				23,910	0	0	0	23,910	23,910	
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia	1237	Voucher	7,240	0	0	0	7,240	7,240	
							Voted-Sixth-Schedule-Jaintia	1288	Voucher	5,440	0	0	0	5,440	5,440	
							Voted-Sixth-Schedule-Jaintia	1289	Voucher	5,000	0	0	0	5,000	5,000	
							Voted-Sixth-Schedule-Jaintia	1290	Voucher	8,320	0	0	0	8,320	8,320	
						Total Object Head-- 11 :				26,000	0	0	0	26,000	26,000	
					Total Sub Head :				19,86,201	0	2,18,500	0	17,67,701	19,86,201		
					Total Minor Head 1 :				19,86,201	0	2,18,500	0	17,67,701	19,86,201		
					Total Sub Major Head 0 :				19,86,201	0	2,18,500	0	17,67,701	19,86,201		
					Total Major Head 2515 :				19,86,201	0	2,18,500	0	17,67,701	19,86,201		
					Total of Month :				19,86,201	0	2,18,500	0	17,67,701	19,86,201		
Month of Account:		JUL/2024														

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																		
Department :		Community Rural Development Department																		
Treasury :		Jowai Treasury																		
D.D.O. :		600001 B.D.O. Laskein Development Block Laskien (Ord) Laskein																		
Month of Account:		JUL/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		333	Voucher	1,645	0	0		0	1,645	1,645				
						Voted-Sixth-Schedule-Jaintia		340	Voucher	3,400	0	0		0	3,400	3,400				
						Voted-Sixth-Schedule-Jaintia		341	Voucher	6,800	0	0		0	6,800	6,800				
						Voted-Sixth-Schedule-Jaintia		342	Voucher	32,058	0	6,000		0	26,058	32,058				
						Voted-Sixth-Schedule-Jaintia		343	Voucher	50,087	0	0		0	50,087	50,087				
						Voted-Sixth-Schedule-Jaintia		357	Voucher	1,81,025	0	7,000		0	1,74,025	1,81,025				
						Voted-Sixth-Schedule-Jaintia		365	Voucher	70,350	0	0		0	70,350	70,350				
						Voted-Sixth-Schedule-Jaintia		366	Voucher	40,067	0	0		0	40,067	40,067				
						Voted-Sixth-Schedule-Jaintia		370	Voucher	16,20,206	0	2,06,500		0	14,13,706	16,20,206				
						Total Object Head-- I :								20,05,638	0	2,19,500		0	17,86,138	20,05,638
						Total Sub Head :								20,05,638	0	2,19,500		0	17,86,138	20,05,638
						Total Minor Head I :								20,05,638	0	2,19,500		0	17,86,138	20,05,638
						Total Sub Major Head 0 :								20,05,638	0	2,19,500		0	17,86,138	20,05,638
						Total Major Head 2515 :								20,05,638	0	2,19,500		0	17,86,138	20,05,638
Total of Month :								20,05,638	0	2,19,500		0	17,86,138	20,05,638						
Month of Account:		AUG/2024																		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Jowai Treasury														
D.D.O. :		600001 B.D.O. Laskein Development Block Laskien (Ord) Laskein														
Month of Account:		AUG/2024														
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		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1122	Voucher	3,839	0	0	0	3,839	3,839		
						Voted-Sixth-Schedule-Jaintia	563	Voucher	60,198	0	6,000	0	54,198	60,198		
						Voted-Sixth-Schedule-Jaintia	564	Voucher	18,17,345	0	2,16,000	0	16,01,345	18,17,345		
						Voted-Sixth-Schedule-Jaintia	565	Voucher	94,297	0	11,000	0	83,297	94,297		
						Voted-Sixth-Schedule-Jaintia	566	Voucher	1,83,456	0	7,000	0	1,76,456	1,83,456		
						Voted-Sixth-Schedule-Jaintia	567	Voucher	24,451	0	0	0	24,451	24,451		
						Voted-Sixth-Schedule-Jaintia	568	Voucher	16,000	0	0	0	16,000	16,000		
						Voted-Sixth-Schedule-Jaintia	569	Voucher	72,492	0	0	0	72,492	72,492		
						Total Object Head-- 1 :				22,72,078	0	2,40,000	0	20,32,078	22,72,078	
					02. Wages	Voted-Sixth-Schedule-Jaintia	1001	Voucher	12,060	0	0	0	12,060	12,060		
						Total Object Head-- 2 :				12,060	0	0	0	12,060	12,060	
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	770	Voucher	17,861	0	0	0	17,861	17,861		
						Voted-Sixth-Schedule-Jaintia	771	Voucher	18,263	0	0	0	18,263	18,263		
						Voted-Sixth-Schedule-Jaintia	773	Voucher	18,423	0	0	0	18,423	18,423		
						Voted-Sixth-Schedule-Jaintia	774	Voucher	20,453	0	0	0	20,453	20,453		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Jowai Treasury														
D.D.O. :		600001 B.D.O. Laskein Development Block Laskien (Ord) Laskein														
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Total Object Head-- 13 :			75,000	0	0	0	75,000	75,000		
						Total Sub Head :			23,59,138	0	2,40,000	0	21,19,138	23,59,138		
						Total Minor Head 1 :			23,59,138	0	2,40,000	0	21,19,138	23,59,138		
						Total Sub Major Head 0 :			23,59,138	0	2,40,000	0	21,19,138	23,59,138		
						Total Major Head 2515 :			23,59,138	0	2,40,000	0	21,19,138	23,59,138		
Total of Month :									23,59,138	0	2,40,000	0	21,19,138	23,59,138		
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	118	Voucher	61,548	0	0	0	61,548	61,548		
						Voted-Sixth-Schedule-Jaintia	120	Voucher	89,154	0	0	0	89,154	89,154		
						Voted-Sixth-Schedule-Jaintia	121	Voucher	72,492	0	0	0	72,492	72,492		
						Voted-Sixth-Schedule-Jaintia	122	Voucher	19,04,640	3,800	2,25,500	0	16,75,340	19,00,840		
						Total Object Head-- 1 :			21,27,834	3,800	2,25,500	0	18,98,534	21,24,034		
					02. Wages	Voted-Sixth-Schedule-Jaintia	976	Voucher	12,060	0	0	0	12,060	12,060		
						Voted-Sixth-Schedule-Jaintia	978	Voucher	12,462	0	0	0	12,462	12,462		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Jowai Treasury														
D.D.O. :		600001 B.D.O. Laskein Development Block Laskien (Ord) Laskein														
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	02. Wages	Total Object Head-- 2 :				24,522	0	0	0	24,522	24,522	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	974	Voucher	6,180	0	0	0	6,180	6,180		
						Voted-Sixth-Schedule-Jaintia	975	Voucher	11,820	0	0	0	11,820	11,820		
						Voted-Sixth-Schedule-Jaintia	980	Voucher	6,620	0	0	0	6,620	6,620		
						Voted-Sixth-Schedule-Jaintia	982	Voucher	8,580	0	0	0	8,580	8,580		
					Total Object Head-- 11 :				33,200	0	0	0	33,200	33,200		
					Total Sub Head :				21,85,556	3,800	2,25,500	0	19,56,256	21,81,756		
					Total Minor Head 1 :				21,85,556	3,800	2,25,500	0	19,56,256	21,81,756		
					Total Sub Major Head 0 :				21,85,556	3,800	2,25,500	0	19,56,256	21,81,756		
					Total Major Head 2515 :				21,85,556	3,800	2,25,500	0	19,56,256	21,81,756		
Total of Month :										21,85,556	3,800	2,25,500	0	19,56,256	21,81,756	
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	199	Voucher	89,154	0	0	0	89,154	89,154		
						Voted-Sixth-Schedule-Jaintia	200	Voucher	72,492	0	0	0	72,492	72,492		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Jowai Treasury														
D.D.O. :		600001 B.D.O. Laskein Development Block Laskien (Ord) Laskein														
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	201	Voucher	61,533	0	0	0	61,533	61,533		
						Voted-Sixth-Schedule-Jaintia	218	Voucher	19,04,640	3,800	2,25,500	0	16,75,340	19,00,840		
						Total Object Head-- 1 :				21,27,819	3,800	2,25,500	0	18,98,519	21,24,019	
					02. Wages	Voted-Sixth-Schedule-Jaintia	1161	Voucher	12,462	0	0	0	12,462	12,462		
						Total Object Head-- 2 :				12,462	0	0	0	12,462	12,462	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1084	Voucher	5,300	0	0	0	5,300	5,300		
						Voted-Sixth-Schedule-Jaintia	1100	Voucher	5,880	0	0	0	5,880	5,880		
						Voted-Sixth-Schedule-Jaintia	1158	Voucher	14,616	0	0	0	14,616	14,616		
						Voted-Sixth-Schedule-Jaintia	1163	Voucher	6,750	0	0	0	6,750	6,750		
						Voted-Sixth-Schedule-Jaintia	1164	Voucher	4,500	0	0	0	4,500	4,500		
						Total Object Head-- 11 :				37,046	0	0	0	37,046	37,046	
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1440	Voucher	27,133	0	0	0	27,133	27,133		
						Voted-Sixth-Schedule-Jaintia	1441	Voucher	24,574	0	0	0	24,574	24,574		
						Voted-Sixth-Schedule-Jaintia	1442	Voucher	23,292	0	0	0	23,292	23,292		
						Total Object Head-- 13 :				74,999	0	0	0	74,999	74,999	

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Department :		Community Rural Development Department														
Treasury :		Jowai Treasury														
D.D.O. :		600001 B.D.O. Laskein Development Block Laskien (Ord) Laskein														
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices			Total Sub Head :				22,52,326	3,800	2,25,500		0	20,23,026	22,48,526
						Total Minor Head I :				22,52,326	3,800	2,25,500		0	20,23,026	22,48,526
						Total Sub Major Head 0 :				22,52,326	3,800	2,25,500		0	20,23,026	22,48,526
						Total Major Head 2515 :				22,52,326	3,800	2,25,500		0	20,23,026	22,48,526
						Total of Month :				22,52,326	3,800	2,25,500		0	20,23,026	22,48,526
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		1298	Voucher	1,43,520	0	0		0	1,43,520	1,43,520
						Voted-Sixth-Schedule-Jaintia		1299	Voucher	6,936	0	0		0	6,936	6,936
						Voted-Sixth-Schedule-Jaintia		1300	Voucher	5,568	0	0		0	5,568	5,568
						Voted-Sixth-Schedule-Jaintia		279	Voucher	19,04,640	3,800	2,25,500		0	16,75,340	19,00,840
						Voted-Sixth-Schedule-Jaintia		280	Voucher	89,154	0	0		0	89,154	89,154
						Voted-Sixth-Schedule-Jaintia		281	Voucher	72,492	0	0		0	72,492	72,492
						Voted-Sixth-Schedule-Jaintia		282	Voucher	37,516	0	0		0	37,516	37,516
						Voted-Sixth-		387	Voucher	16,000	0	0		0	16,000	16,000

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Department :		Community Rural Development Department														
Treasury		Jowai Treasury														
D.D.O. :		600001 B.D.O. Laskein Development Block Laskien (Ord) Laskein														
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	760	Voucher	5,484	0	0	0	5,484	5,484		
						Total Object Head-- I :					22,81,310	3,800	2,25,500	0	20,52,010	22,77,510
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	923	Voucher	36,000	0	0	0	36,000	36,000		
						Voted-Sixth-Schedule-Jaintia	924	Voucher	41,200	0	0	0	41,200	41,200		
						Voted-Sixth-Schedule-Jaintia	925	Voucher	42,640	0	0	0	42,640	42,640		
						Voted-Sixth-Schedule-Jaintia	926	Voucher	41,200	0	0	0	41,200	41,200		
						Total Object Head-- II :					1,61,040	0	0	0	1,61,040	1,61,040
					Total Sub Head :					24,42,350	3,800	2,25,500	0	22,13,050	24,38,550	
					Total Minor Head I :					24,42,350	3,800	2,25,500	0	22,13,050	24,38,550	
					Total Sub Major Head 0 :					24,42,350	3,800	2,25,500	0	22,13,050	24,38,550	
					Total Major Head 2515 :					24,42,350	3,800	2,25,500	0	22,13,050	24,38,550	
Total of Month :					24,42,350	3,800	2,25,500	0	22,13,050	24,38,550						
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block	0	(01) Salaries, Sumtuary	Voted-Sixth-	1704	Voucher	18,66,108	3,800	2,08,500	0	16,53,808	18,62,308		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Jowai Treasury														
D.D.O. :		600001 B.D.O. Laskein Development Block Laskien (Ord) Laskein														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1705	Voucher	91,488	0	0	0	91,488	91,488		
						Voted-Sixth-Schedule-Jaintia	1706	Voucher	74,484	0	0	0	74,484	74,484		
						Voted-Sixth-Schedule-Jaintia	1707	Voucher	48,000	0	0	0	48,000	48,000		
						Voted-Sixth-Schedule-Jaintia	1945	Voucher	12,645	0	0	0	12,645	12,645		
						Voted-Sixth-Schedule-Jaintia	206	Voucher	91,488	0	0	0	91,488	91,488		
						Voted-Sixth-Schedule-Jaintia	227	Voucher	74,484	0	0	0	74,484	74,484		
						Voted-Sixth-Schedule-Jaintia	228	Voucher	61,533	0	0	0	61,533	61,533		
						Voted-Sixth-Schedule-Jaintia	524	Voucher	19,56,720	3,800	2,25,500	0	17,27,420	19,52,920		
						Total Object Head-- 1 :				42,76,950	7,600	4,34,000	0	38,35,350	42,69,350	
					02. Wages	Voted-Sixth-Schedule-Jaintia	784	Voucher	12,060	0	0	0	12,060	12,060		
						Total Object Head-- 2 :				12,060	0	0	0	12,060	12,060	
					Total Sub Head :				42,89,010	7,600	4,34,000	0	38,47,410	42,81,410		
					Total Minor Head 1 :				42,89,010	7,600	4,34,000	0	38,47,410	42,81,410		
					Total Sub Major Head 0 :				42,89,010	7,600	4,34,000	0	38,47,410	42,81,410		
					Total Major Head 2515 :				42,89,010	7,600	4,34,000	0	38,47,410	42,81,410		
Total of Month :				42,89,010	7,600	4,34,000	0	38,47,410	42,81,410							

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Jowai Treasury														
D.D.O. :		600001 B.D.O. Laskein Development Block Laskien (Ord) Laskein														
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia		67	Voucher	10,340	0	0	0	0	10,340	10,340
						Voted-Sixth-Schedule-Jaintia		68	Voucher	6,180	0	0	0	0	6,180	6,180
						Voted-Sixth-Schedule-Jaintia		69	Voucher	5,000	0	0	0	0	5,000	5,000
						Total Object Head-- 11 :				21,520	0	0	0	0	21,520	21,520
					Total Sub Head :				21,520	0	0	0	0	21,520	21,520	
					Total Minor Head 1 :				21,520	0	0	0	0	21,520	21,520	
					Total Sub Major Head 0 :				21,520	0	0	0	0	21,520	21,520	
					Total Major Head 2515 :				21,520	0	0	0	0	21,520	21,520	
					Total of Month :				21,520	0	0	0	0	21,520	21,520	
					Month of Account:		FEB/2025									
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		285	Voucher	18,66,108	3,800	2,08,500	0	0	16,53,808	18,62,308
						Voted-Sixth-Schedule-Jaintia		286	Voucher	91,488	0	0	0	0	91,488	91,488
						Voted-Sixth-Schedule-Jaintia		287	Voucher	74,484	0	0	0	0	74,484	74,484
						Voted-Sixth-Schedule-Jaintia		336	Voucher	35,871	0	0	0	0	35,871	35,871

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Jowai Treasury														
D.D.O. :		600001 B.D.O. Laskein Development Block Laskien (Ord) Laskein														
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				20,67,951	3,800	2,08,500		0	18,55,651	20,64,151
					02. Wages	Voted-Sixth-Schedule-Jaintia	869	Voucher	12,462	0	0	0	12,462	12,462		
						Voted-Sixth-Schedule-Jaintia	870	Voucher	12,060	0	0	0	12,060	12,060		
						Voted-Sixth-Schedule-Jaintia	871	Voucher	12,462	0	0	0	12,462	12,462		
					Total Object Head-- 2 :				36,984	0	0	0	36,984	36,984		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1169	Voucher	5,460	0	0	0	5,460	5,460		
						Voted-Sixth-Schedule-Jaintia	1170	Voucher	4,000	0	0	0	4,000	4,000		
						Voted-Sixth-Schedule-Jaintia	1171	Voucher	4,000	0	0	0	4,000	4,000		
						Voted-Sixth-Schedule-Jaintia	1172	Voucher	5,880	0	0	0	5,880	5,880		
						Voted-Sixth-Schedule-Jaintia	1173	Voucher	9,740	0	0	0	9,740	9,740		
					Total Object Head-- 11 :				29,080	0	0	0	29,080	29,080		
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1166	Voucher	25,138	0	0	0	25,138	25,138		
						Voted-Sixth-Schedule-Jaintia	1167	Voucher	24,574	0	0	0	24,574	24,574		
						Voted-Sixth-Schedule-Jaintia	1168	Voucher	25,287	0	0	0	25,287	25,287		
						Total Object Head-- 13 :				74,999	0	0	0	74,999	74,999	

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Department :		Community Rural Development Department														
Treasury :		Jowai Treasury														
D.D.O. :		600001 B.D.O. Laskein Development Block Laskien (Ord) Laskein														
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	Total Sub Head :						22,09,014	3,800	2,08,500	0	19,96,714	22,05,214	
				Total Minor Head I :						22,09,014	3,800	2,08,500	0	19,96,714	22,05,214	
				Total Sub Major Head O :						22,09,014	3,800	2,08,500	0	19,96,714	22,05,214	
				Total Major Head 2515 :						22,09,014	3,800	2,08,500	0	19,96,714	22,05,214	
Total of Month :						22,09,014	3,800	2,08,500	0	19,96,714	22,05,214					
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		569	Voucher	22,581	0	0	0	22,581	22,581	
						Voted-Sixth-Schedule-Jaintia		570	Voucher	62,000	0	0	0	62,000	62,000	
						Voted-Sixth-Schedule-Jaintia		73	Voucher	18,66,108	3,800	2,05,000	0	16,57,308	18,62,308	
						Voted-Sixth-Schedule-Jaintia		74	Voucher	91,488	0	0	0	91,488	91,488	
						Voted-Sixth-Schedule-Jaintia		75	Voucher	74,484	0	0	0	74,484	74,484	
						Total Object Head-- I :				21,16,661	3,800	2,05,000	0	19,07,861	21,12,861	
					02. Wages	Voted-Sixth-Schedule-Jaintia		1072	Voucher	12,060	0	0	0	12,060	12,060	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																														
Department :		Community Rural Development Department																														
Treasury :		Jowai Treasury																														
D.D.O. :		600001 B.D.O. Laskein Development Block Laskien (Ord) Laskein																														
Month of Account:		MAR/2025																														
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																								8009 - 7610								
2515		00		001		(05) Stage-Ii Block Offices		0		02. Wages		Total Object Head-- 2 :								12,060		0		0			0		12,060		12,060	
										(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia		1067		Voucher		15,384		0		0			0		15,384		15,384			
												Voted-Sixth-Schedule-Jaintia		1068		Voucher		4,000		0		0			0		4,000		4,000			
												Voted-Sixth-Schedule-Jaintia		1069		Voucher		6,320		0		0			0		6,320		6,320			
												Voted-Sixth-Schedule-Jaintia		1070		Voucher		9,300		0		0			0		9,300		9,300			
												Voted-Sixth-Schedule-Jaintia		1071		Voucher		7,940		0		0			0		7,940		7,940			
												Voted-Sixth-Schedule-Jaintia		1850		Voucher		4,140		0		0			0		4,140		4,140			
												Voted-Sixth-Schedule-Jaintia		2394		Voucher		16,500		0		0			0		16,500		16,500			
												Voted-Sixth-Schedule-Jaintia		2546		Voucher		4,060		0		0			0		4,060		4,060			
												Total Object Head-- 11 :						67,644		0		0			0		67,644		67,644			
										(13) Office Expenses		Voted-Sixth-Schedule-Jaintia		1858		Voucher		25,805		0		0			0		25,805		25,805			
												Voted-Sixth-Schedule-Jaintia		1859		Voucher		25,305		0		0			0		25,305		25,305			
												Voted-Sixth-Schedule-Jaintia		1860		Voucher		23,886		0		0			0		23,886		23,886			
												Total Object Head-- 13 :						74,996		0		0			0		74,996		74,996			
												Total Sub Head :						22,71,361		3,800		2,05,000			0		20,62,561		22,67,561			
												Total Minor Head 1 :						22,71,361		3,800		2,05,000			0		20,62,561		22,67,561			

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																		
Department :		Community Rural Development Department																		
Treasury :		Jowai Treasury																		
D.D.O. :		600001 B.D.O. Laskein Development Block Laskien (Ord) Laskein																		
Month of Account:		MAR/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2515	00							Total Sub Major Head	0 :				22,71,361	3,800	2,05,000		0	20,62,561	22,67,561	
								Total Major Head	2515 :				22,71,361	3,800	2,05,000		0	20,62,561	22,67,561	
								Total of Month	:				22,71,361	3,800	2,05,000		0	20,62,561	22,67,561	
								Total of DDO	600001 :				2,59,79,856	26,600	26,39,000		0	2,33,14,256	2,59,53,256	
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				
DDO wise Total (Original +Reconcilation+IA) :																			2,59,53,256	
Summary of DDO wise expenditure																				
2515	00	1	(05) Stage-Ii Block Offices			0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Jaintia									2,51,43,674	
2515	00	1	(05) Stage-Ii Block Offices			0	02. Wages			Voted-Sixth-Schedule-Jaintia									1,34,058	
2515	00	1	(05) Stage-Ii Block Offices			0	(11) Travel Expenses, Conveyance Allowances			Voted-Sixth-Schedule-Jaintia									3,75,530	
2515	00	1	(05) Stage-Ii Block Offices			0	(13) Office Expenses			Voted-Sixth-Schedule-Jaintia									2,99,994	
																			2,59,53,256	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Jowai Treasury														
D.D.O. :		600002 B.D.O. Thadlaskein Dev. Block Thadlaskein Jowai														
Month of Account:		APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	239	Voucher	17,14,862	2,500	3,28,675	8,800	13,74,887	17,12,362		
						Voted-Sixth-Schedule-Jaintia	240	Voucher	1,85,590	0	30,000	0	1,55,590	1,85,590		
						Total Object Head-- I :				19,00,452	2,500	3,58,675	8,800	15,30,477	18,97,952	
						Total Sub Head :				19,00,452	2,500	3,58,675	8,800	15,30,477	18,97,952	
						Total Minor Head I :				19,00,452	2,500	3,58,675	8,800	15,30,477	18,97,952	
						Total Sub Major Head 0 :				19,00,452	2,500	3,58,675	8,800	15,30,477	18,97,952	
						Total Major Head 2515 :				19,00,452	2,500	3,58,675	8,800	15,30,477	18,97,952	
Total of Month :										19,00,452	2,500	3,58,675	8,800	15,30,477	18,97,952	
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1138	Voucher	86,352	0	0	0	86,352	86,352		
						Voted-Sixth-Schedule-Jaintia	1139	Voucher	4,240	0	0	0	4,240	4,240		
						Voted-Sixth-Schedule-Jaintia	1140	Voucher	8,033	0	0	0	8,033	8,033		
						Voted-Sixth-Schedule-Jaintia	51	Voucher	17,14,862	2,500	3,28,675	8,800	13,74,887	17,12,362		
						Voted-Sixth-Schedule-Jaintia	52	Voucher	1,85,590	0	30,000	0	1,55,590	1,85,590		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Jowai Treasury														
D.D.O. :		600002 B.D.O. Thadlaskein Dev. Block Thadlaskein Jowai														
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- I :				19,99,077	2,500	3,58,675	8,800		16,29,102	19,96,577
						Total Sub Head :				19,99,077	2,500	3,58,675	8,800		16,29,102	19,96,577
						Total Minor Head I :				19,99,077	2,500	3,58,675	8,800		16,29,102	19,96,577
						Total Sub Major Head 0 :				19,99,077	2,500	3,58,675	8,800		16,29,102	19,96,577
						Total Major Head 2515 :				19,99,077	2,500	3,58,675	8,800		16,29,102	19,96,577
						Total of Month :				19,99,077	2,500	3,58,675	8,800		16,29,102	19,96,577
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	109	Voucher	1,85,590	0	30,000	0		1,55,590	1,85,590
							Voted-Sixth-Schedule-Jaintia	111	Voucher	17,14,862	2,500	3,28,675	8,800		13,74,887	17,12,362
						Total Object Head-- I :				19,00,452	2,500	3,58,675	8,800		15,30,477	18,97,952
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia	1231	Voucher	7,100	0	0	0		7,100	7,100
							Voted-Sixth-Schedule-Jaintia	1232	Voucher	11,760	0	0	0		11,760	11,760
							Voted-Sixth-Schedule-Jaintia	1233	Voucher	6,750	0	0	0		6,750	6,750
							Voted-Sixth-	1234	Voucher	5,250	0	0	0		5,250	5,250

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Jowai Treasury														
D.D.O. :		600002 B.D.O. Thadlaskein Dev. Block Thadlaskein Jowai														
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia		1235	Voucher	4,125	0	0	0	0	4,125	4,125
						Voted-Sixth-Schedule-Jaintia		1236	Voucher	11,760	0	0	0	0	11,760	11,760
						Voted-Sixth-Schedule-Jaintia		714	Voucher	20,090	0	0	0	0	20,090	20,090
						Total Object Head-- 11 :				66,835	0	0	0	0	66,835	66,835
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		1291	Voucher	15,285	0	0	0	0	15,285	15,285
						Voted-Sixth-Schedule-Jaintia		1292	Voucher	19,830	0	0	0	0	19,830	19,830
						Voted-Sixth-Schedule-Jaintia		1293	Voucher	19,950	0	0	0	0	19,950	19,950
						Voted-Sixth-Schedule-Jaintia		1328	Voucher	19,935	0	0	0	0	19,935	19,935
						Total Object Head-- 13 :				75,000	0	0	0	0	75,000	75,000
					Total Sub Head :				20,42,287	2,500	3,58,675	8,800		16,72,312	20,39,787	
					Total Minor Head 1 :				20,42,287	2,500	3,58,675	8,800		16,72,312	20,39,787	
					Total Sub Major Head 0 :				20,42,287	2,500	3,58,675	8,800		16,72,312	20,39,787	
					Total Major Head 2515 :				20,42,287	2,500	3,58,675	8,800		16,72,312	20,39,787	
					Total of Month :				20,42,287	2,500	3,58,675	8,800		16,72,312	20,39,787	
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Jowai Treasury														
D.D.O. :		600002 B.D.O. Thadlaskein Dev. Block Thadlaskein Jowai														
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	344	Voucher	1,85,590	0	30,000	0	1,55,590	1,85,590		
						Voted-Sixth-Schedule-Jaintia	345	Voucher	17,14,862	2,500	3,28,675	8,800	13,74,887	17,12,362		
						Total Object Head-- 1 :				19,00,452	2,500	3,58,675	8,800	15,30,477	18,97,952	
					02. Wages	Voted-Sixth-Schedule-Jaintia	374	Voucher	12,462	0	0	0	12,462	12,462		
						Voted-Sixth-Schedule-Jaintia	377	Voucher	12,060	0	0	0	12,060	12,060		
						Total Object Head-- 2 :				24,522	0	0	0	24,522	24,522	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	671	Voucher	6,480	0	0	0	6,480	6,480		
						Total Object Head-- 11 :				6,480	0	0	0	6,480	6,480	
						Total Sub Head :				19,31,454	2,500	3,58,675	8,800	15,61,479	19,28,954	
					Total Minor Head 1 :				19,31,454	2,500	3,58,675	8,800	15,61,479	19,28,954		
					Total Sub Major Head 0 :				19,31,454	2,500	3,58,675	8,800	15,61,479	19,28,954		
					Total Major Head 2515 :				19,31,454	2,500	3,58,675	8,800	15,61,479	19,28,954		
Total of Month :				19,31,454	2,500	3,58,675	8,800	15,61,479	19,28,954							
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT													
Department :		Community Rural Development Department													
Treasury		Jowai Treasury													
D.D.O. :		600002 B.D.O. Thadlaskein Dev. Block Thadlaskein Jowai													
Month of Account:		AUG/2024													
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		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	561	Voucher	17,65,685	2,500	3,28,675	8,800	14,25,710	17,63,185	
						Voted-Sixth-Schedule-Jaintia	562	Voucher	71,268	0	0	0	71,268	71,268	
					Total Object Head-- 1 :				18,36,953	2,500	3,28,675	8,800	14,96,978	18,34,453	
				02. Wages	Voted-Sixth-Schedule-Jaintia	1391	Voucher	12,060	0	0	0	12,060	12,060		
						Total Object Head-- 2 :				12,060	0	0	0	12,060	12,060
					Total Sub Head :				18,49,013	2,500	3,28,675	8,800	15,09,038	18,46,513	
				Total Minor Head 1 :				18,49,013	2,500	3,28,675	8,800	15,09,038	18,46,513		
				Total Sub Major Head 0 :				18,49,013	2,500	3,28,675	8,800	15,09,038	18,46,513		
				Total Major Head 2515 :				18,49,013	2,500	3,28,675	8,800	15,09,038	18,46,513		
				Total of Month :				18,49,013	2,500	3,28,675	8,800	15,09,038	18,46,513		
Month of Account:		SEP/2024													
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		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	115	Voucher	17,65,685	0	3,30,175	8,800	14,26,710	17,65,685	
						Voted-Sixth-Schedule-Jaintia	119	Voucher	71,268	0	0	0	71,268	71,268	
					Total Object Head-- 1 :				18,36,953	0	3,30,175	8,800	14,97,978	18,36,953	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Jowai Treasury														
D.D.O. :		600002 B.D.O. Thadlaskein Dev. Block Thadlaskein Jowai														
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices			Total Sub Head :				18,36,953	0	3,30,175	8,800		14,97,978	18,36,953
						Total Minor Head I :			18,36,953	0	3,30,175	8,800		14,97,978	18,36,953	
						Total Sub Major Head O :			18,36,953	0	3,30,175	8,800		14,97,978	18,36,953	
						Total Major Head 2515 :			18,36,953	0	3,30,175	8,800		14,97,978	18,36,953	
Total of Month :										18,36,953	0	3,30,175	8,800		14,97,978	18,36,953
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		213	Voucher	17,63,685	0	3,30,175	8,800		14,24,710	17,63,685
						Voted-Sixth-Schedule-Jaintia		214	Voucher	71,268	0	0	0		71,268	71,268
						Total Object Head-- I :				18,34,953	0	3,30,175	8,800		14,95,978	18,34,953
					02. Wages	Voted-Sixth-Schedule-Jaintia		981	Voucher	10,452	0	0	0		10,452	10,452
						Voted-Sixth-Schedule-Jaintia		982	Voucher	10,452	0	0	0		10,452	10,452
						Voted-Sixth-Schedule-Jaintia		983	Voucher	4,020	0	0	0		4,020	4,020
						Voted-Sixth-Schedule-Jaintia		984	Voucher	12,060	0	0	0		12,060	12,060

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Jowai Treasury														
D.D.O. :		600002 B.D.O. Thadlaskein Dev. Block Thadlaskein Jowai														
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	02. Wages	Total Object Head-- 2 :				36,984	0	0	0	0	36,984	36,984
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1378	Voucher	7,900	0	0	0	7,900	7,900		
					Total Object Head-- 11 :				7,900	0	0	0	7,900	7,900		
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1092	Voucher	17,940	0	0	0	17,940	17,940		
						Voted-Sixth-Schedule-Jaintia	1102	Voucher	19,960	0	0	0	19,960	19,960		
						Voted-Sixth-Schedule-Jaintia	1103	Voucher	17,975	0	0	0	17,975	17,975		
						Voted-Sixth-Schedule-Jaintia	1104	Voucher	19,125	0	0	0	19,125	19,125		
					Total Object Head-- 13 :				75,000	0	0	0	75,000	75,000		
					Total Sub Head :				19,54,837	0	3,30,175	8,800	16,15,862	19,54,837		
					Total Minor Head 1 :				19,54,837	0	3,30,175	8,800	16,15,862	19,54,837		
					Total Sub Major Head 0 :				19,54,837	0	3,30,175	8,800	16,15,862	19,54,837		
Total Major Head 2515 :				19,54,837	0	3,30,175	8,800	16,15,862	19,54,837							
Total of Month :				19,54,837	0	3,30,175	8,800	16,15,862	19,54,837							
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT													
Department :		Community Rural Development Department													
Treasury :		Jowai Treasury													
D.D.O. :		600002 B.D.O. Thadlaskein Dev. Block Thadlaskein Jowai													
Month of Account:		NOV/2024													
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		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1222	Voucher	5,472	0	0	0	5,472	5,472	
						Voted-Sixth-Schedule-Jaintia	277	Voucher	17,63,685	4,000	3,30,175	8,800	14,20,710	17,59,685	
						Voted-Sixth-Schedule-Jaintia	278	Voucher	71,268	0	0	0	71,268	71,268	
						Voted-Sixth-Schedule-Jaintia	907	Voucher	7,677	0	0	0	7,677	7,677	
						Total Object Head-- I :			18,48,102	4,000	3,30,175	8,800	15,05,127	18,44,102	
						Total Sub Head :			18,48,102	4,000	3,30,175	8,800	15,05,127	18,44,102	
						Total Minor Head I :			18,48,102	4,000	3,30,175	8,800	15,05,127	18,44,102	
						Total Sub Major Head 0 :			18,48,102	4,000	3,30,175	8,800	15,05,127	18,44,102	
						Total Major Head 2515 :			18,48,102	4,000	3,30,175	8,800	15,05,127	18,44,102	
						Total of Month :			18,48,102	4,000	3,30,175	8,800	15,05,127	18,44,102	
Month of Account:		DEC/2024													
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		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1708	Voucher	18,67,982	0	3,30,175	8,800	15,29,007	18,67,982	
						Voted-Sixth-Schedule-Jaintia	1709	Voucher	6,067	0	0	0	6,067	6,067	
						Voted-Sixth-	1710	Voucher	7,677	0	0	0	7,677	7,677	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Jowai Treasury														
D.D.O. :		600002 B.D.O. Thadlaskein Dev. Block Thadlaskein Jowai														
Month of Account:		DEC/2024														
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		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	2028	Voucher	28,000	0	0	0	28,000	28,000		
						Voted-Sixth-Schedule-Jaintia	2042	Voucher	73,236	0	0	0	73,236	73,236		
						Voted-Sixth-Schedule-Jaintia	230	Voucher	6,533	0	0	0	6,533	6,533		
						Voted-Sixth-Schedule-Jaintia	680	Voucher	1,37,604	0	0	0	1,37,604	1,37,604		
						Voted-Sixth-Schedule-Jaintia	681	Voucher	18,67,982	0	3,30,175	8,800	15,29,007	18,67,982		
						Voted-Sixth-Schedule-Jaintia	89	Voucher	73,236	0	0	0	73,236	73,236		
						Total Object Head-- 1 :				40,68,317	0	6,60,350	17,600	33,90,367	40,68,317	
					02. Wages	Voted-Sixth-Schedule-Jaintia	1962	Voucher	12,462	0	0	0	12,462	12,462		
						Voted-Sixth-Schedule-Jaintia	2052	Voucher	12,060	0	0	0	12,060	12,060		
						Voted-Sixth-Schedule-Jaintia	2053	Voucher	7,236	0	0	0	7,236	7,236		
						Voted-Sixth-Schedule-Jaintia	2054	Voucher	5,226	0	0	0	5,226	5,226		
						Total Object Head-- 2 :				36,984	0	0	0	36,984	36,984	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1959	Voucher	10,500	0	0	0	10,500	10,500		
						Voted-Sixth-Schedule-Jaintia	1960	Voucher	18,500	0	0	0	18,500	18,500		
						Voted-Sixth-Schedule-Jaintia	1961	Voucher	18,500	0	0	0	18,500	18,500		
						Voted-Sixth-	1966	Voucher	5,000	0	0	0	5,000	5,000		

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Department :		Community Rural Development Department														
Treasury		Jowai Treasury														
D.D.O. :		600002 B.D.O. Thadlaskein Dev. Block Thadlaskein Jowai														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	2048	Voucher	5,000	0	0	0	0	5,000	5,000	
						Voted-Sixth-Schedule-Jaintia	2049	Voucher	8,000	0	0	0	8,000	8,000		
						Voted-Sixth-Schedule-Jaintia	2050	Voucher	8,250	0	0	0	8,250	8,250		
						Voted-Sixth-Schedule-Jaintia	2051	Voucher	26,963	0	0	0	26,963	26,963		
						Voted-Sixth-Schedule-Jaintia	2232	Voucher	7,500	0	0	0	7,500	7,500		
						Voted-Sixth-Schedule-Jaintia	2233	Voucher	5,000	0	0	0	5,000	5,000		
						Total Object Head-- 11 :			1,13,213	0	0	0	1,13,213	1,13,213		
						(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	2216	Voucher	20,000	0	0	0	20,000	20,000	
					Voted-Sixth-Schedule-Jaintia		2217	Voucher	20,000	0	0	0	20,000	20,000		
					Voted-Sixth-Schedule-Jaintia		2218	Voucher	20,000	0	0	0	20,000	20,000		
					Voted-Sixth-Schedule-Jaintia		2219	Voucher	15,000	0	0	0	15,000	15,000		
					Total Object Head-- 13 :			75,000	0	0	0	75,000	75,000			
					Total Sub Head :			42,93,514	0	6,60,350	17,600	36,15,564	42,93,514			
					Total Minor Head 1 :			42,93,514	0	6,60,350	17,600	36,15,564	42,93,514			
					Total Sub Major Head 0 :			42,93,514	0	6,60,350	17,600	36,15,564	42,93,514			
					Total Major Head 2515 :			42,93,514	0	6,60,350	17,600	36,15,564	42,93,514			

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT													
Department :		Community Rural Development Department													
Treasury :		Jowai Treasury													
D.D.O. :		600002 B.D.O. Thadlaskein Dev. Block Thadlaskein Jowai													
Month of Account:		DEC/2024													
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 :									42,93,514	0	6,60,350	17,600	36,15,564	42,93,514	
Month of Account:		JAN/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	6. Medical Treatment	Voted-Sixth-Schedule-Jaintia	462	Voucher	22,017	0	0	0	22,017	22,017	
					Total Object Head-- 6 :				22,017	0	0	0	22,017	22,017	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	355	Voucher	13,500	0	0	0	13,500	13,500	
					Total Object Head-- 11 :				13,500	0	0	0	13,500	13,500	
					Total Sub Head :				35,517	0	0	0	35,517	35,517	
					Total Minor Head 1 :				35,517	0	0	0	35,517	35,517	
					Total Sub Major Head 0 :				35,517	0	0	0	35,517	35,517	
					Total Major Head 2515 :				35,517	0	0	0	35,517	35,517	
Total of Month :									35,517	0	0	0	35,517	35,517	
Month of Account:		FEB/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Jowai Treasury														
D.D.O. :		600002 B.D.O. Thadlaskein Dev. Block Thadlaskein Jowai														
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1164	Voucher	2,184	0	0	0	2,184	2,184		
						Voted-Sixth-Schedule-Jaintia	1165	Voucher	1,248	0	0	0	1,248	1,248		
						Voted-Sixth-Schedule-Jaintia	288	Voucher	18,67,982	0	3,35,607	8,800	15,23,575	18,67,982		
						Voted-Sixth-Schedule-Jaintia	289	Voucher	73,236	0	0	0	73,236	73,236		
						Total Object Head-- I :				19,44,650	0	3,35,607	8,800	16,00,243	19,44,650	
						Total Sub Head :				19,44,650	0	3,35,607	8,800	16,00,243	19,44,650	
						Total Minor Head I :				19,44,650	0	3,35,607	8,800	16,00,243	19,44,650	
						Total Sub Major Head O :				19,44,650	0	3,35,607	8,800	16,00,243	19,44,650	
						Total Major Head 2515 :				19,44,650	0	3,35,607	8,800	16,00,243	19,44,650	
						Total of Month :				19,44,650	0	3,35,607	8,800	16,00,243	19,44,650	
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1502	Voucher	1,022	0	0	0	1,022	1,022		
						Voted-Sixth-Schedule-Jaintia	2465	Voucher	18,000	0	0	0	18,000	18,000		
						Voted-Sixth-	76	Voucher	18,69,230	0	3,35,591	0	15,33,639	18,69,230		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Jowai Treasury														
D.D.O. :		600002 B.D.O. Thadlaskein Dev. Block Thadlaskein Jowai														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	77	Voucher	75,420	0	0	0	75,420	75,420		
						Voted-Sixth-Schedule-Jaintia	963	Voucher	40,880	0	0	0	40,880	40,880		
						Total Object Head-- I :				20,04,552	0	3,35,591	0	16,68,961	20,04,552	
					02. Wages	Voted-Sixth-Schedule-Jaintia	1661	Voucher	10,050	0	0	0	10,050	10,050		
						Voted-Sixth-Schedule-Jaintia	1662	Voucher	10,050	0	0	0	10,050	10,050		
						Voted-Sixth-Schedule-Jaintia	2464	Voucher	3,618	0	0	0	3,618	3,618		
					Total Object Head-- 2 :				23,718	0	0	0	23,718	23,718		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1663	Voucher	6,750	0	0	0	6,750	6,750		
						Voted-Sixth-Schedule-Jaintia	1664	Voucher	4,125	0	0	0	4,125	4,125		
						Voted-Sixth-Schedule-Jaintia	1666	Voucher	5,250	0	0	0	5,250	5,250		
						Voted-Sixth-Schedule-Jaintia	1673	Voucher	15,000	0	0	0	15,000	15,000		
						Voted-Sixth-Schedule-Jaintia	1674	Voucher	15,000	0	0	0	15,000	15,000		
						Voted-Sixth-Schedule-Jaintia	1861	Voucher	7,500	0	0	0	7,500	7,500		
						Total Object Head-- II :				53,625	0	0	0	53,625	53,625	
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	2398	Voucher	20,000	0	0	0	20,000	20,000		
						Voted-Sixth-	2399	Voucher	15,000	0	0	0	15,000	15,000		

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Department :		Community Rural Development Department														
Treasury :		Jowai Treasury														
D.D.O. :		600002 B.D.O. Thadlaskein Dev. Block Thadlaskein Jowai														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(13) Office Expenses											
						Voted-Sixth-Schedule-Jaintia	2461	Voucher	20,000	0	0	0	20,000	20,000		
						Voted-Sixth-Schedule-Jaintia	2463	Voucher	20,000	0	0	0	20,000	20,000		
						Total Object Head-- 13 :				75,000	0	0	0	0	75,000	75,000
						Total Sub Head :				21,56,895	0	3,35,591	0	0	18,21,304	21,56,895
						Total Minor Head 1 :				21,56,895	0	3,35,591	0	0	18,21,304	21,56,895
						Total Sub Major Head 0 :				21,56,895	0	3,35,591	0	0	18,21,304	21,56,895
Total Major Head 2515 :				21,56,895	0	3,35,591	0	0	18,21,304	21,56,895						
Total of Month :				21,56,895	0	3,35,591	0	0	18,21,304	21,56,895						
Total of DDO 600002 :				2,37,92,751	16,500	40,85,448	96,800	1,95,94,003	2,37,76,251							
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																2,37,76,251
Summary of DDO wise expenditure																
2515	00	1	(05) Stage-Ii Block Offices			0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia								2,30,58,413
2515	00	1	(05) Stage-Ii Block Offices			0	02. Wages	Voted-Sixth-Schedule-Jaintia								1,34,268
2515	00	1	(05) Stage-Ii Block Offices			0	6. Medical Treatment	Voted-Sixth-Schedule-Jaintia								22,017

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Demand :	51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT				
Department :	Community Rural Development Department					
Treasury :	Jowai Treasury					
D.D.O. :	600002	B.D.O. Thadlaskein Dev. Block Thadlaskein Jowai				
<u>Summary of DDO wise expenditure</u>						
2515	00	1	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Voted-Sixth-Schedule-Jaintia Conveyance Allowances	2,61,553
2515	00	1	(05) Stage-Ii Block Offices	0	(13) Office Expenses Voted-Sixth-Schedule-Jaintia	3,00,000
						2,37,76,251

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Jowai Treasury														
D.D.O. :		600004 Executive Engineer C.& R.D. Dept. Megh. Jowai Division														
Month of Account:		APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(01) Directorate Of Community Development	0	(01) Salaries, Sumtuary Allowance		General-Voted	238	Voucher	1,64,399	0	15,000		0	1,49,399	1,64,399
Total Object Head-- I :										1,64,399	0	15,000		0	1,49,399	1,64,399
Total Sub Head :										1,64,399	0	15,000		0	1,49,399	1,64,399
Total Minor Head I :										1,64,399	0	15,000		0	1,49,399	1,64,399
Total Sub Major Head 0 :										1,64,399	0	15,000		0	1,49,399	1,64,399
Total Major Head 2515 :										1,64,399	0	15,000		0	1,49,399	1,64,399
Total of Month :										1,64,399	0	15,000		0	1,49,399	1,64,399
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(01) Directorate Of Community Development	0	(01) Salaries, Sumtuary Allowance		General-Voted	55	Voucher	1,63,799	0	15,000		0	1,48,799	1,63,799
Total Object Head-- I :										1,63,799	0	15,000		0	1,48,799	1,63,799
Total Sub Head :										1,63,799	0	15,000		0	1,48,799	1,63,799
Total Minor Head I :										1,63,799	0	15,000		0	1,48,799	1,63,799
Total Sub Major Head 0 :										1,63,799	0	15,000		0	1,48,799	1,63,799
Total Major Head 2515 :										1,63,799	0	15,000		0	1,48,799	1,63,799
Total of Month :										1,63,799	0	15,000		0	1,48,799	1,63,799

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Jowai Treasury														
D.D.O. :		600004 Executive Engineer C.& R.D. Dept. Megh. Jowai Division														
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(01) Directorate Of Community Development	0	(01) Salaries, Sumtuary Allowance		General-Voted	107	Voucher	1,63,799	0	15,000	0		1,48,799	1,63,799
Total Object Head-- I :										1,63,799	0	15,000	0		1,48,799	1,63,799
Total Sub Head :										1,63,799	0	15,000	0		1,48,799	1,63,799
Total Minor Head I :										1,63,799	0	15,000	0		1,48,799	1,63,799
Total Sub Major Head 0 :										1,63,799	0	15,000	0		1,48,799	1,63,799
Total Major Head 2515 :										1,63,799	0	15,000	0		1,48,799	1,63,799
Total of Month :										1,63,799	0	15,000	0		1,48,799	1,63,799
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(01) Directorate Of Community Development	0	(01) Salaries, Sumtuary Allowance		General-Voted	339	Voucher	1,63,799	0	15,000	0		1,48,799	1,63,799
Total Object Head-- I :										1,63,799	0	15,000	0		1,48,799	1,63,799
Total Sub Head :										1,63,799	0	15,000	0		1,48,799	1,63,799
Total Minor Head I :										1,63,799	0	15,000	0		1,48,799	1,63,799
Total Sub Major Head 0 :										1,63,799	0	15,000	0		1,48,799	1,63,799
Total Major Head 2515 :										1,63,799	0	15,000	0		1,48,799	1,63,799
Total of Month :										1,63,799	0	15,000	0		1,48,799	1,63,799

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Jowai Treasury														
D.D.O. :		600004 Executive Engineer C.& R.D. Dept. Megh. Jowai Division														
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(01) Directorate Of Community Development	0	(01) Salaries, Sumtuary Allowance	General-Voted	1206	Voucher	1,78,385	0	15,000	0	1,63,385	1,78,385		
						General-Voted	570	Voucher	1,63,799	0	15,000	0	1,48,799	1,63,799		
						Total Object Head-- I :				3,42,184	0	30,000	0	3,12,184	3,42,184	
						Total Sub Head :				3,42,184	0	30,000	0	3,12,184	3,42,184	
						Total Minor Head I :				3,42,184	0	30,000	0	3,12,184	3,42,184	
						Total Sub Major Head 0 :				3,42,184	0	30,000	0	3,12,184	3,42,184	
						Total Major Head 2515 :				3,42,184	0	30,000	0	3,12,184	3,42,184	
						Total of Month :				3,42,184	0	30,000	0	3,12,184	3,42,184	
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(01) Directorate Of Community Development	0	(01) Salaries, Sumtuary Allowance	General-Voted	117	Voucher	1,78,385	0	15,000	0	1,63,385	1,78,385		
						Total Object Head-- I :				1,78,385	0	15,000	0	1,63,385	1,78,385	
						Total Sub Head :				1,78,385	0	15,000	0	1,63,385	1,78,385	
						Total Minor Head I :				1,78,385	0	15,000	0	1,63,385	1,78,385	
						Total Sub Major Head 0 :				1,78,385	0	15,000	0	1,63,385	1,78,385	
						Total Major Head 2515 :				1,78,385	0	15,000	0	1,63,385	1,78,385	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																		
Department :		Community Rural Development Department																		
Treasury :		Jowai Treasury																		
D.D.O. :		600004 Executive Engineer C.& R.D. Dept. Megh. Jowai Division																		
Month of Account:		SEP/2024																		
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 :										1,78,385	0	15,000		0	1,63,385	1,78,385				
Month of Account:		OCT/2024																		
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						
2515	00	001	(01) Directorate Of Community Development	0	(01) Salaries, Sumtuary Allowance	General-Voted	1362	Voucher	2,48,403	0	0	0	2,48,403	2,48,403						
							General-Voted	840	Voucher	1,78,385	0	15,000	0	1,63,385	1,78,385					
						Total Object Head-- I :				4,26,788	0	15,000		0	4,11,788	4,26,788				
						Total Sub Head :				4,26,788	0	15,000		0	4,11,788	4,26,788				
						Total Minor Head I :				4,26,788	0	15,000		0	4,11,788	4,26,788				
						Total Sub Major Head 0 :				4,26,788	0	15,000		0	4,11,788	4,26,788				
						Total Major Head 2515 :				4,26,788	0	15,000		0	4,11,788	4,26,788				
Total of Month :										4,26,788	0	15,000		0	4,11,788	4,26,788				
Month of Account:		NOV/2024																		
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						
2515	00	001	(01) Directorate Of Community Development	0	(01) Salaries, Sumtuary Allowance	General-Voted	276	Voucher	1,78,385	0	15,000		0	1,63,385	1,78,385					
							Total Object Head-- I :				1,78,385	0	15,000		0	1,63,385	1,78,385			

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																		
Department :		Community Rural Development Department																		
Treasury :		Jowai Treasury																		
D.D.O. :		600004 Executive Engineer C.& R.D. Dept. Megh. Jowai Division																		
Month of Account:		NOV/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2515	00	001	(01) Directorate Of Community Development				Total Sub Head :						1,78,385	0	15,000		0	1,63,385	1,78,385	
							Total Minor Head 1 :						1,78,385	0	15,000		0	1,63,385	1,78,385	
							Total Sub Major Head 0 :						1,78,385	0	15,000		0	1,63,385	1,78,385	
							Total Major Head 2515 :						1,78,385	0	15,000		0	1,63,385	1,78,385	
							Total of Month :						1,78,385	0	15,000		0	1,63,385	1,78,385	
Month of Account:		DEC/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2515	00	001	(01) Directorate Of Community Development		0	(01) Salaries, Sumtuary Allowance		General-Voted		1711	Voucher		1,82,570	0	0		0	1,82,570	1,82,570	
								General-Voted		713	Voucher		1,82,570	0	15,000		0	1,67,570	1,82,570	
							Total Object Head-- 1 :						3,65,140	0	15,000		0	3,50,140	3,65,140	
							Total Sub Head :						3,65,140	0	15,000		0	3,50,140	3,65,140	
							Total Minor Head 1 :						3,65,140	0	15,000		0	3,50,140	3,65,140	
							Total Sub Major Head 0 :						3,65,140	0	15,000		0	3,50,140	3,65,140	
							Total Major Head 2515 :						3,65,140	0	15,000		0	3,50,140	3,65,140	
							Total of Month :						3,65,140	0	15,000		0	3,50,140	3,65,140	
Month of Account:		FEB/2025																		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Jowai Treasury														
D.D.O. :		600004 Executive Engineer C.& R.D. Dept. Megh. Jowai Division														
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(01) Directorate Of Community Development	0	(01) Salaries, Sumtuary Allowance		General-Voted	437	Voucher	1,82,570	0	0	0	0	1,82,570	1,82,570
						Total Object Head-- 1 :				1,82,570	0	0	0	0	1,82,570	1,82,570
						Total Sub Head :				1,82,570	0	0	0	0	1,82,570	1,82,570
						Total Minor Head 1 :				1,82,570	0	0	0	0	1,82,570	1,82,570
						Total Sub Major Head 0 :				1,82,570	0	0	0	0	1,82,570	1,82,570
						Total Major Head 2515 :				1,82,570	0	0	0	0	1,82,570	1,82,570
						Total of Month :				1,82,570	0	0	0	0	1,82,570	1,82,570
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(01) Directorate Of Community Development	0	(01) Salaries, Sumtuary Allowance		General-Voted	974	Voucher	1,82,570	0	0	0	0	1,82,570	1,82,570
						Total Object Head-- 1 :				1,82,570	0	0	0	0	1,82,570	1,82,570
						Total Sub Head :				1,82,570	0	0	0	0	1,82,570	1,82,570
						Total Minor Head 1 :				1,82,570	0	0	0	0	1,82,570	1,82,570
						Total Sub Major Head 0 :				1,82,570	0	0	0	0	1,82,570	1,82,570
						Total Major Head 2515 :				1,82,570	0	0	0	0	1,82,570	1,82,570
						Total of Month :				1,82,570	0	0	0	0	1,82,570	1,82,570

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Demand :	51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT						
Department :	Community Rural Development Department							
Treasury :	Jowai Treasury							
D.D.O. :	600004	Executive Engineer C.& R.D. Dept. Megh. Jowai Division						
Total of DDO		600004 :	25,11,818	0	1,50,000	0	23,61,818	25,11,818
Reconciliation Portion								
Internal Adjustment of A.G. Office:								
DDO wise Total (Original +Reconcilation+IA) :								25,11,818
Summary of DDO wise expenditure								
2515	00	1	(01) Directorate Of Community Development	0	(01) Salaries, Sumtuary	General-Voted		25,11,818
								25,11,818

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Jowai Treasury														
D.D.O. :		600005 Sub-Divisional Planning Officer Jaintia Hills														
Month of Account:		APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(03) Sub-Divisional Organisation Planning	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	355	Voucher	3,312	0	0	0	0	3,312	3,312	
						Voted-Sixth-Schedule-Jaintia	829	Voucher	65,877	0	5,000	0	60,877	65,877		
						Total Object Head-- 1 :		69,189	0	5,000	0	64,189	69,189			
						Total Sub Head :		69,189	0	5,000	0	64,189	69,189			
						Total Minor Head 1 :		69,189	0	5,000	0	64,189	69,189			
						Total Sub Major Head 0 :		69,189	0	5,000	0	64,189	69,189			
						Total Major Head 2515 :		69,189	0	5,000	0	64,189	69,189			
						Total of Month :		69,189	0	5,000	0	64,189	69,189			
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(03) Sub-Divisional Organisation Planning	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	54	Voucher	65,877	0	5,000	0	0	60,877	65,877	
						Total Object Head-- 1 :		65,877	0	5,000	0	60,877	65,877			
						Total Sub Head :		65,877	0	5,000	0	60,877	65,877			
						Total Minor Head 1 :		65,877	0	5,000	0	60,877	65,877			
						Total Sub Major Head 0 :		65,877	0	5,000	0	60,877	65,877			

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Jowai Treasury														
D.D.O. :		600005 Sub-Divisional Planning Officer Jaintia Hills														
Month of Account:		MAY/2024														
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		
2515				Total Major Head		2515 :				65,877	0	5,000		0	60,877	65,877
				Total of Month		:				65,877	0	5,000		0	60,877	65,877
Month of Account:		JUN/2024														
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		
2515	00	001	(03) Sub-Divisional Organisation Planning	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	106	Voucher	65,877	0	5,000		0	60,877	65,877
				Total Object Head--		1 :				65,877	0	5,000		0	60,877	65,877
				Total Sub Head		:				65,877	0	5,000		0	60,877	65,877
				Total Minor Head		1 :				65,877	0	5,000		0	60,877	65,877
				Total Sub Major Head		0 :				65,877	0	5,000		0	60,877	65,877
				Total Major Head		2515 :				65,877	0	5,000		0	60,877	65,877
				Total of Month		:				65,877	0	5,000		0	60,877	65,877
Month of Account:		JUL/2024														
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		
2515	00	001	(03) Sub-Divisional Organisation Planning	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	546	Voucher	65,877	0	0		0	65,877	65,877

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Jowai Treasury														
D.D.O. :		600005 Sub-Divisional Planning Officer Jaintia Hills														
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(03) Sub-Divisional Organisation Planning	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				65,877	0	0		0	65,877	65,877
						Total Sub Head :				65,877	0	0		0	65,877	65,877
						Total Minor Head 1 :				65,877	0	0		0	65,877	65,877
						Total Sub Major Head 0 :				65,877	0	0		0	65,877	65,877
						Total Major Head 2515 :				65,877	0	0		0	65,877	65,877
						Total of Month :				65,877	0	0		0	65,877	65,877
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(03) Sub-Divisional Organisation Planning	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	560	Voucher	67,743	0	0		0	67,743	67,743
						Total Object Head-- 1 :				67,743	0	0		0	67,743	67,743
						Total Sub Head :				67,743	0	0		0	67,743	67,743
						Total Minor Head 1 :				67,743	0	0		0	67,743	67,743
						Total Sub Major Head 0 :				67,743	0	0		0	67,743	67,743
						Total Major Head 2515 :				67,743	0	0		0	67,743	67,743
						Total of Month :				67,743	0	0		0	67,743	67,743

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Jowai Treasury														
D.D.O. :		600005 Sub-Divisional Planning Officer Jaintia Hills														
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(03) Sub-Divisional Organisation Planning	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	887	Voucher	67,743	0	0		0	67,743	67,743
						Total Object Head-- 1 :				67,743	0	0		0	67,743	67,743
						Total Sub Head :				67,743	0	0		0	67,743	67,743
						Total Minor Head 1 :				67,743	0	0		0	67,743	67,743
						Total Sub Major Head 0 :				67,743	0	0		0	67,743	67,743
						Total Major Head 2515 :				67,743	0	0		0	67,743	67,743
						Total of Month :				67,743	0	0		0	67,743	67,743
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(03) Sub-Divisional Organisation Planning	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	173	Voucher	67,743	0	0		0	67,743	67,743
						Total Object Head-- 1 :				67,743	0	0		0	67,743	67,743
						Total Sub Head :				67,743	0	0		0	67,743	67,743
						Total Minor Head 1 :				67,743	0	0		0	67,743	67,743
						Total Sub Major Head 0 :				67,743	0	0		0	67,743	67,743
						Total Major Head 2515 :				67,743	0	0		0	67,743	67,743

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Jowai Treasury														
D.D.O. :		600005 Sub-Divisional Planning Officer Jaintia Hills														
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :										67,743	0	0		0	67,743	67,743
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(03) Sub-Divisional Organisation Planning	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	37	Voucher	67,743	0	0		0	67,743	67,743
Total Object Head-- 1 :										67,743	0	0		0	67,743	67,743
Total Sub Head :										67,743	0	0		0	67,743	67,743
Total Minor Head 1 :										67,743	0	0		0	67,743	67,743
Total Sub Major Head 0 :										67,743	0	0		0	67,743	67,743
Total Major Head 2515 :										67,743	0	0		0	67,743	67,743
Total of Month :										67,743	0	0		0	67,743	67,743
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(03) Sub-Divisional Organisation Planning	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	1026	Voucher	5,112	0	0		0	5,112	5,112
							Voted-Sixth-	504	Voucher	69,621	0	0		0	69,621	69,621

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Jowai Treasury														
D.D.O. :		600005 Sub-Divisional Planning Officer Jaintia Hills														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(03) Sub-Divisional Organisation Planning	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				74,733	0	0		0	74,733	74,733
						Total Sub Head :				74,733	0	0		0	74,733	74,733
						Total Minor Head 1 :				74,733	0	0		0	74,733	74,733
						Total Sub Major Head 0 :				74,733	0	0		0	74,733	74,733
						Total Major Head 2515 :				74,733	0	0		0	74,733	74,733
						Total of Month :				74,733	0	0		0	74,733	74,733
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(03) Sub-Divisional Organisation Planning	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	1110	Voucher	18,000	0	0		0	18,000	18,000
						Total Object Head-- 1 :				18,000	0	0		0	18,000	18,000
						Total Sub Head :				18,000	0	0		0	18,000	18,000
						Total Minor Head 1 :				18,000	0	0		0	18,000	18,000
						Total Sub Major Head 0 :				18,000	0	0		0	18,000	18,000
						Total Major Head 2515 :				18,000	0	0		0	18,000	18,000
						Total of Month :				18,000	0	0		0	18,000	18,000

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Demand :	51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT						
Department :	Community Rural Development Department							
Treasury :	Jowai Treasury							
D.D.O. :	600005	Sub-Divisional Planning Officer Jaintia Hills						
Total of DDO		600005 :	6,30,525	0	15,000	0	6,15,525	6,30,525
Reconciliation Portion								
Internal Adjustment of A.G. Office:								
DDO wise Total (Original +Reconcilation+IA) :								6,30,525
Summary of DDO wise expenditure								
2515	00	1	(03) Sub-Divisional Organisation Planning	0	(01) Salaries, Sumtuary	Voted-Sixth-Schedule-Jaintia		6,30,525
					Allowance			
								6,30,525

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Jowai Treasury														
D.D.O. :		600006 Asstt.Development Commissioner Jaintia Hills District (Ord) Jowai														
Month of Account:		APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(02) District Office Under 0 Community Development	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	237	Voucher	62,145	0	5,000	0		57,145	62,145	
						Voted-Sixth-Schedule-Jaintia	833	Voucher	3,120	0	0	0	3,120	3,120		
						Total Object Head-- I :		65,265	0	5,000	0	60,265	65,265			
						Total Sub Head :		65,265	0	5,000	0	60,265	65,265			
						Total Minor Head I :		65,265	0	5,000	0	60,265	65,265			
						Total Sub Major Head 0 :		65,265	0	5,000	0	60,265	65,265			
						Total Major Head 2515 :		65,265	0	5,000	0	60,265	65,265			
						Total of Month :		65,265	0	5,000	0	60,265	65,265			
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(02) District Office Under 0 Community Development	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	49	Voucher	62,145	0	5,000	0		57,145	62,145	
						Total Object Head-- I :		62,145	0	5,000	0	57,145	62,145			
						Total Sub Head :		62,145	0	5,000	0	57,145	62,145			
						Total Minor Head I :		62,145	0	5,000	0	57,145	62,145			
						Total Sub Major Head 0 :		62,145	0	5,000	0	57,145	62,145			

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Jowai Treasury															
D.D.O. :		600006 Asstt.Development Commissioner Jaintia Hills District (Ord) Jowai															
Month of Account:		MAY/2024															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2515						Total Major Head	2515 :				62,145	0	5,000		0	57,145	62,145
						Total of Month	:				62,145	0	5,000		0	57,145	62,145
Month of Account:		JUN/2024															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2515	00	001	(02) District Office Under 0 Community Development			(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	508	Voucher	62,145	0	5,000		0	57,145	62,145
						Total Object Head-- 1 :					62,145	0	5,000		0	57,145	62,145
						Total Sub Head :					62,145	0	5,000		0	57,145	62,145
						Total Minor Head 1 :					62,145	0	5,000		0	57,145	62,145
						Total Sub Major Head 0 :					62,145	0	5,000		0	57,145	62,145
						Total Major Head 2515 :					62,145	0	5,000		0	57,145	62,145
						Total of Month :					62,145	0	5,000		0	57,145	62,145
Month of Account:		JUL/2024															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2515	00	001	(02) District Office Under 0 Community Development			(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	373	Voucher	62,145	0	5,000		0	57,145	62,145

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Jowai Treasury														
D.D.O. :		600006 Asstt.Development Commissioner Jaintia Hills District (Ord) Jowai														
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(02) District Office Under 0 Community Development		(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				62,145	0	5,000		0	57,145	62,145
						Total Sub Head :				62,145	0	5,000		0	57,145	62,145
						Total Minor Head 1 :				62,145	0	5,000		0	57,145	62,145
						Total Sub Major Head 0 :				62,145	0	5,000		0	57,145	62,145
						Total Major Head 2515 :				62,145	0	5,000		0	57,145	62,145
						Total of Month :				62,145	0	5,000		0	57,145	62,145
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(02) District Office Under 0 Community Development		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	571	Voucher	64,011	0	5,000		0	59,011	64,011
						Total Object Head-- 1 :				64,011	0	5,000		0	59,011	64,011
						Total Sub Head :				64,011	0	5,000		0	59,011	64,011
						Total Minor Head 1 :				64,011	0	5,000		0	59,011	64,011
						Total Sub Major Head 0 :				64,011	0	5,000		0	59,011	64,011
						Total Major Head 2515 :				64,011	0	5,000		0	59,011	64,011
						Total of Month :				64,011	0	5,000		0	59,011	64,011

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Jowai Treasury														
D.D.O. :		600006 Asstt.Development Commissioner Jaintia Hills District (Ord) Jowai														
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(02) District Office Under 0 Community Development		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	116	Voucher	64,011	0	0		0	64,011	64,011
										64,011	0	0		0	64,011	64,011
										64,011	0	0		0	64,011	64,011
										64,011	0	0		0	64,011	64,011
										64,011	0	0		0	64,011	64,011
										64,011	0	0		0	64,011	64,011
										64,011	0	0		0	64,011	64,011
										64,011	0	0		0	64,011	64,011
										64,011	0	0		0	64,011	64,011
										64,011	0	0		0	64,011	64,011
										64,011	0	0		0	64,011	64,011
										64,011	0	0		0	64,011	64,011
										64,011	0	0		0	64,011	64,011
										64,011	0	0		0	64,011	64,011
										64,011	0	0		0	64,011	64,011
										64,011	0	0		0	64,011	64,011
										64,011	0	0		0	64,011	64,011
										64,011	0	0		0	64,011	64,011
										64,011	0	0		0	64,011	64,011
										64,011	0	0		0	64,011	64,011
										64,011	0	0		0	64,011	64,011
										64,011	0	0		0	64,011	64,011
										64,011	0	0		0	64,011	64,011
										64,011	0	0		0	64,011	64,011
										64,011	0	0		0	64,011	64,011
										64,011	0	0		0	64,011	64,011
										64,011	0	0		0	64,011	64,011
										64,011	0	0		0	64,011	64,011
										64,011	0	0		0	64,011	64,011
										64,011	0	0		0	64,011	64,011
										64,011	0	0		0	64,011	64,011
										64,011	0	0		0	64,011	64,011
										64,011	0	0		0	64,011	64,011
										64,011	0	0		0	64,011	64,011
										64,011	0	0		0	64,011	64,011
										64,011	0	0		0	64,011	64,011
										64,011	0	0		0	64,011	64,011
										64,011	0	0		0	64,011	64,011
										64,011	0	0		0	64,011	64,011
										64,011	0	0		0	64,011	64,011
										64,011	0	0		0	64,011	64,011
										64,011	0	0		0	64,011	64,011
										64,011	0	0		0	64,011	64,011
										64,011	0	0		0	64,011	64,011
										64,011	0	0		0	64,011	64,011
										64,011	0	0		0	64,011	64,011
										64,011	0	0		0	64,011	64,011
										64,011	0	0		0	64,011	64,011
										64,011	0	0		0	64,011	64,011
										64,011	0	0		0	64,011	64,011
										64,011	0	0		0	64,011	64,011
										64,011	0	0		0	64,011	64,011
										64,011	0	0		0	64,011	64,011
										64,011	0	0		0	64,011	64,011
										64,011	0	0		0	64,011	64,011
										64,011	0	0		0	64,011	64,011
										64,011	0	0		0	64,011	64,011
										64,011	0	0		0	64,011	64,011
										64,011	0	0		0	64,011	64,011
										64,011	0	0		0	64,011	64,011
		</														

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :		Community Rural Development Department																
Treasury		Jowai Treasury																
D.D.O. :		600006 Asstt.Development Commissioner Jaintia Hills District (Ord) Jowai																
Month of Account:		OCT/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :										64,011	0	0	0	64,011	64,011			
Month of Account:		NOV/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
													8009	-	7610			
2515	00	001	(02) District Office Under 0 Community Development	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	118	Voucher	64,011	0	0	0	64,011	64,011					
					Voted-Sixth-Schedule-Jaintia	879	Voucher	4,824	0	0	0	4,824	4,824					
					Total Object Head-- 1 :				68,835	0	0	0	68,835	68,835				
					Total Sub Head :				68,835	0	0	0	68,835	68,835				
					Total Minor Head 1 :				68,835	0	0	0	68,835	68,835				
					Total Sub Major Head 0 :				68,835	0	0	0	68,835	68,835				
					Total Major Head 2515 :				68,835	0	0	0	68,835	68,835				
Total of Month :										68,835	0	0	0	68,835	68,835			
Month of Account:		DEC/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
													8009	-	7610			
2515	00	001	(02) District Office Under 0	(01) Salaries, Sumtuary	Voted-Sixth-	1712	Voucher	65,817	0	0	0	65,817	65,817					

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Jowai Treasury														
D.D.O. :		600006 Asstt.Development Commissioner Jaintia Hills District (Ord) Jowai														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(02) District Office Under 0 Community Development		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	512	Voucher	65,817	0	0		0	65,817	65,817
										1,31,634	0	0		0	1,31,634	1,31,634
										1,31,634	0	0		0	1,31,634	1,31,634
										1,31,634	0	0		0	1,31,634	1,31,634
										1,31,634	0	0		0	1,31,634	1,31,634
										1,31,634	0	0		0	1,31,634	1,31,634
										1,31,634	0	0		0	1,31,634	1,31,634
										1,31,634	0	0		0	1,31,634	1,31,634
										1,31,634	0	0		0	1,31,634	1,31,634
										1,31,634	0	0		0	1,31,634	1,31,634
										1,31,634	0	0		0	1,31,634	1,31,634
										1,31,634	0	0		0	1,31,634	1,31,634
										1,31,634	0	0		0	1,31,634	1,31,634
										1,31,634	0	0		0	1,31,634	1,31,634
										1,31,634	0	0		0	1,31,634	1,31,634
										1,31,634	0	0		0	1,31,634	1,31,634
										1,31,634	0	0		0	1,31,634	1,31,634
										1,31,634	0	0		0	1,31,634	1,31,634
										1,31,634	0	0		0	1,31,634	1,31,634
										1,31,634	0	0		0	1,31,634	1,31,634
										1,31,634	0	0		0	1,31,634	1,31,634
										1,31,634	0	0		0	1,31,634	1,31,634
										1,31,634	0	0		0	1,31,634	1,31,634
										1,31,634	0	0		0	1,31,634	1,31,634
										1,31,634	0	0		0	1,31,634	1,31,634
										1,31,634	0	0		0	1,31,634	1,31,634
										1,31,634	0	0		0	1,31,634	1,31,634
										1,31,634	0	0		0	1,31,634	1,31,634
										1,31,634	0	0		0	1,31,634	1,31,634
										1,31,634	0	0		0	1,31,634	1,31,634
										1,31,634	0	0		0	1,31,634	1,31,634
										1,31,634	0	0		0	1,31,634	1,31,634
										1,31,634	0	0		0	1,31,634	1,31,634
										1,31,634	0	0		0	1,31,634	1,31,634
										1,31,634	0	0		0	1,31,634	1,31,634
										1,31,634	0	0		0	1,31,634	1,31,634
										1,31,634	0	0		0	1,31,634	1,31,634
										1,31,634	0	0		0	1,31,634	1,31,634
										1,31,634	0	0		0	1,31,634	1,31,634
										1,31,634	0	0		0	1,31,634	1,31,634
										1,31,634	0	0		0	1,31,634	1,31,634
										1,31,634	0	0		0	1,31,634	1,31,634
										1,31,634	0	0		0	1,31,634	1,31,634
										1,31,634	0	0		0	1,31,634	1,31,634
										1,31,634	0	0		0	1,31,634	1,31,634
										1,31,634	0	0		0	1,31,634	1,31,634
										1,31,634	0	0		0	1,31,634	1,31,634
										1,31,634	0	0		0	1,31,634	1,31,634
										1,31,634	0	0		0	1,31,634	1,31,634
										1,31,634	0	0		0	1,31,634	1,31,634
										1,31,634	0	0		0	1,31,634	1,31,634
										1,31,634	0	0		0	1,31,634	1,31,634
										1,31,634	0	0		0	1,31,634	1,31,634
										1,31,634	0	0		0	1,31,634	1,31,634
										1,31,634	0	0		0	1,31,634	1,31,634
										1,31,634	0	0		0	1,31,634	1,31,634
										1,31,634	0	0		0	1,31,634	1,31,634
										1,31,634	0	0		0	1,31,634	1,31,634
										1,31,634	0	0		0	1,31,634	1,31,634
										1,31						

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Demand :		51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT													
Department :		Community Rural Development Department														
Treasury		Jowai Treasury														
D.D.O. :		600006	Asstt.Development Commissioner Jaintia Hills District (Ord) Jowai													
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
						Total of Month :				9,000	0	0		0	9,000	9,000
						Total of DDO	600006 :			6,53,202	0	25,000		0	6,28,202	6,53,202
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																6,53,202
Summary of DDO wise expenditure																
2515	00	1	(02) District Office Under Community Development			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia							6,53,202
																6,53,202

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		600001 B.D.O.Nongstoin C&Rd Block (Ord) Nongstoin														
Month of Account:		APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	186	Voucher	1,08,375	0	0	0	1,08,375	1,08,375		
						Voted-Sixth-Schedule-Khasi	251	Voucher	18,07,966	0	1,18,725	0	16,89,241	18,07,966		
						Voted-Sixth-Schedule-Khasi	599	Voucher	15,417	0	0	0	15,417	15,417		
						Voted-Sixth-Schedule-Khasi	601	Voucher	90,000	0	0	0	90,000	90,000		
						Total Object Head-- I :				20,21,758	0	1,18,725	0	19,03,033	20,21,758	
						Total Sub Head :				20,21,758	0	1,18,725	0	19,03,033	20,21,758	
						Total Minor Head I :				20,21,758	0	1,18,725	0	19,03,033	20,21,758	
						Total Sub Major Head 0 :				20,21,758	0	1,18,725	0	19,03,033	20,21,758	
						Total Major Head 2515 :				20,21,758	0	1,18,725	0	19,03,033	20,21,758	
						Total of Month :				20,21,758	0	1,18,725	0	19,03,033	20,21,758	
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	160	Voucher	18,08,395	0	1,33,825	0	16,74,570	18,08,395		
						Voted-Sixth-Schedule-Khasi	365	Voucher	50,563	0	0	0	50,563	50,563		
						Voted-Sixth-	609	Voucher	51,539	0	0	0	51,539	51,539		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Nongstoin Treasury														
D.D.O. :		600001 B.D.O.Nongstoin C&Rd Block (Ord) Nongstoin														
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				19,10,497	0	1,33,825	0		17,76,672	19,10,497
					02. Wages	Voted-Sixth-Schedule-Khasi	694	Voucher		11,658	0	0	0		11,658	11,658
					Total Object Head-- 2 :				11,658	0	0	0		11,658	11,658	
					Total Sub Head :				19,22,155	0	1,33,825	0		17,88,330	19,22,155	
					Total Minor Head 1 :				19,22,155	0	1,33,825	0		17,88,330	19,22,155	
					Total Sub Major Head 0 :				19,22,155	0	1,33,825	0		17,88,330	19,22,155	
					Total Major Head 2515 :				19,22,155	0	1,33,825	0		17,88,330	19,22,155	
Total of Month :										19,22,155	0	1,33,825	0		17,88,330	19,22,155
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	207	Voucher		18,08,395	0	1,33,825	0		16,74,570	18,08,395
						Voted-Sixth-Schedule-Khasi	302	Voucher		89,495	0	0	0		89,495	89,495
						Total Object Head-- 1 :				18,97,890	0	1,33,825	0		17,64,065	18,97,890
					02. Wages	Voted-Sixth-Schedule-Khasi	523	Voucher		12,462	0	0	0		12,462	12,462
						Total Object Head-- 2 :				12,462	0	0	0		12,462	12,462

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT													
Department :		Community Rural Development Department													
Treasury :		Nongstoin Treasury													
D.D.O. :		600001 B.D.O.Nongstoin C&Rd Block (Ord) Nongstoin													
Month of Account:		JUN/2024													
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		
2515	00	001	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	518	Voucher	2,500	0	0	0	0	2,500	2,500
						Voted-Sixth-Schedule-Khasi	519	Voucher	6,750	0	0	0	0	6,750	6,750
						Voted-Sixth-Schedule-Khasi	520	Voucher	5,000	0	0	0	0	5,000	5,000
						Voted-Sixth-Schedule-Khasi	521	Voucher	2,500	0	0	0	0	2,500	2,500
						Voted-Sixth-Schedule-Khasi	522	Voucher	3,000	0	0	0	0	3,000	3,000
						Voted-Sixth-Schedule-Khasi	675	Voucher	9,000	0	0	0	0	9,000	9,000
						Voted-Sixth-Schedule-Khasi	689	Voucher	8,000	0	0	0	0	8,000	8,000
						Total Object Head-- 11 :			36,750	0	0	0	0	36,750	36,750
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	623	Voucher	35,007	0	0	0	0	35,007	35,007
						Voted-Sixth-Schedule-Khasi	624	Voucher	32,993	0	0	0	0	32,993	32,993
						Voted-Sixth-Schedule-Khasi	625	Voucher	2,000	0	0	0	0	2,000	2,000
						Voted-Sixth-Schedule-Khasi	626	Voucher	5,000	0	0	0	0	5,000	5,000
					Total Object Head-- 13 :			75,000	0	0	0	0	75,000	75,000	
					Total Sub Head :			20,22,102	0	1,33,825	0	0	18,88,277	20,22,102	
					Total Minor Head 1 :			20,22,102	0	1,33,825	0	0	18,88,277	20,22,102	
					Total Sub Major Head 0 :										

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		600001 B.D.O.Nongstoin C&Rd Block (Ord) Nongstoin														
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00									20,22,102	0	1,33,825		0	18,88,277	20,22,102
Total Major Head						2515 :				20,22,102	0	1,33,825		0	18,88,277	20,22,102
Total of Month						:				20,22,102	0	1,33,825		0	18,88,277	20,22,102
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		341	Voucher	5,44,800	0	80,000		0	4,64,800	5,44,800
						Voted-Sixth-Schedule-Khasi		348	Voucher	4,515	0	0		0	4,515	4,515
						Voted-Sixth-Schedule-Khasi		350	Voucher	1,27,366	0	20,000		0	1,07,366	1,27,366
						Voted-Sixth-Schedule-Khasi		357	Voucher	89,818	0	0		0	89,818	89,818
						Voted-Sixth-Schedule-Khasi		581	Voucher	11,591	0	0		0	11,591	11,591
						Voted-Sixth-Schedule-Khasi		7	Voucher	18,08,395	0	1,33,825		0	16,74,570	18,08,395
Total Object Head-- 1 :										25,86,485	0	2,33,825		0	23,52,660	25,86,485
					02. Wages	Voted-Sixth-Schedule-Khasi		579	Voucher	12,060	0	0		0	12,060	12,060
Total Object Head-- 2 :										12,060	0	0		0	12,060	12,060
					6. Medical Treatment	Voted-Sixth-		640	Challan	-55,834	0	0		0	-55,834	-55,834

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Nongstoin Treasury														
D.D.O. :		600001 B.D.O.Nongstoin C&Rd Block (Ord) Nongstoin														
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	6. Medical Treatment	Total Object Head-- 6 :				-55,834	0	0	0	-55,834	-55,834	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	857	Voucher	6,750	0	0	0	6,750	6,750		
						Voted-Sixth-Schedule-Khasi	861	Voucher	4,500	0	0	0	4,500	4,500		
					Total Object Head-- 11 :				11,250	0	0	0	11,250	11,250		
					Total Sub Head :				25,53,961	0	2,33,825	0	23,20,136	25,53,961		
					Total Minor Head 1 :				25,53,961	0	2,33,825	0	23,20,136	25,53,961		
					Total Sub Major Head 0 :				25,53,961	0	2,33,825	0	23,20,136	25,53,961		
Total Major Head 2515 :				25,53,961	0	2,33,825	0	23,20,136	25,53,961							
Total of Month :				25,53,961	0	2,33,825	0	23,20,136	25,53,961							
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	4	Voucher	18,56,178	0	1,48,825	0	17,07,353	18,56,178		
						Voted-Sixth-Schedule-Khasi	475	Voucher	51,838	0	0	0	51,838	51,838		
						Voted-Sixth-Schedule-Khasi	9	Voucher	1,36,200	0	20,000	0	1,16,200	1,36,200		
						Total Object Head-- 1 :				20,44,216	0	1,68,825	0	18,75,391	20,44,216	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		600001 B.D.O.Nongstoin C&Rd Block (Ord) Nongstoin														
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	02. Wages		Voted-Sixth-Schedule-Khasi	683	Voucher	12,462	0	0	0	12,462	12,462	
						Total Object Head-- 2 :				12,462	0	0	0	12,462	12,462	
						Total Sub Head :				20,56,678	0	1,68,825	0	18,87,853	20,56,678	
						Total Minor Head 1 :				20,56,678	0	1,68,825	0	18,87,853	20,56,678	
						Total Sub Major Head 0 :				20,56,678	0	1,68,825	0	18,87,853	20,56,678	
						Total Major Head 2515 :				20,56,678	0	1,68,825	0	18,87,853	20,56,678	
						Total of Month :				20,56,678	0	1,68,825	0	18,87,853	20,56,678	
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	130	Voucher	1,36,200	0	20,000	0	1,16,200	1,36,200	
							Voted-Sixth-Schedule-Khasi	133	Voucher	33,343	0	5,000	0	28,343	33,343	
							Voted-Sixth-Schedule-Khasi	134	Voucher	17,79,437	0	1,43,825	0	16,35,612	17,79,437	
							Voted-Sixth-Schedule-Khasi	391	Voucher	51,495	0	0	0	51,495	51,495	
							Voted-Sixth-Schedule-Khasi	480	Voucher	60,507	0	0	0	60,507	60,507	
						Total Object Head-- 1 :										

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Department :		Community Rural Development Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		600001 B.D.O.Nongstoin C&Rd Block (Ord) Nongstoin														
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance					20,60,982	0	1,68,825		0	18,92,157	20,60,982
					02. Wages		Voted-Sixth-Schedule-Khasi	296	Voucher	12,462	0	0		0	12,462	12,462
					Total Object Head-- 2 :					12,462	0	0		0	12,462	12,462
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	541	Voucher	3,000	0	0		0	3,000	3,000
							Voted-Sixth-Schedule-Khasi	542	Voucher	5,000	0	0		0	5,000	5,000
							Voted-Sixth-Schedule-Khasi	543	Voucher	8,250	0	0		0	8,250	8,250
							Voted-Sixth-Schedule-Khasi	617	Voucher	3,000	0	0		0	3,000	3,000
							Voted-Sixth-Schedule-Khasi	618	Voucher	8,500	0	0		0	8,500	8,500
							Voted-Sixth-Schedule-Khasi	619	Voucher	6,750	0	0		0	6,750	6,750
							Voted-Sixth-Schedule-Khasi	632	Voucher	6,000	0	0		0	6,000	6,000
							Voted-Sixth-Schedule-Khasi	633	Voucher	8,250	0	0		0	8,250	8,250
							Voted-Sixth-Schedule-Khasi	763	Voucher	8,000	0	0		0	8,000	8,000
					Total Object Head-- 11 :					56,750	0	0		0	56,750	56,750
					Total Sub Head :					21,30,194	0	1,68,825		0	19,61,369	21,30,194
					Total Minor Head 1 :					21,30,194	0	1,68,825		0	19,61,369	21,30,194
					Total Sub Major Head 0 :											

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Department :		Community Rural Development Department														
Treasury		Nongstoin Treasury														
D.D.O. :		600001 B.D.O.Nongstoin C&Rd Block (Ord) Nongstoin														
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00									21,30,194	0	1,68,825		0	19,61,369	21,30,194
						Total Major Head	2515 :			21,30,194	0	1,68,825		0	19,61,369	21,30,194
						Total of Month	:			21,30,194	0	1,68,825		0	19,61,369	21,30,194
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		194	Voucher	17,98,083	0	1,38,825		0	16,59,258	17,98,083
						Voted-Sixth-Schedule-Khasi		207	Voucher	1,36,200	0	20,000		0	1,16,200	1,36,200
						Voted-Sixth-Schedule-Khasi		466	Voucher	89,151	0	0		0	89,151	89,151
						Total Object Head-- 1 :				20,23,434	0	1,58,825		0	18,64,609	20,23,434
					02. Wages	Voted-Sixth-Schedule-Khasi		615	Voucher	12,060	0	0		0	12,060	12,060
						Total Object Head-- 2 :				12,060	0	0		0	12,060	12,060
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		614	Voucher	75,000	0	0		0	75,000	75,000
						Total Object Head-- 13 :				75,000	0	0		0	75,000	75,000
						Total Sub Head :				21,10,494	0	1,58,825		0	19,51,669	21,10,494
								(12) Payment Due To Mes.E.B/Municipal/Telep	0	14. Rent Rate & Taxes	Voted-Sixth-Schedule-Khasi		619	Voucher	11,852	0

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Department :		Community Rural Development Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		600001 B.D.O.Nongstoin C&Rd Block (Ord) Nongstoin														
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(12) Payment Due To Mes.E.B/Municipal/Telephone Bills (Bsnl)	0	14. Rent Rate & Taxes	Total Object Head-- 14 :				11,852	0	0	0	11,852	11,852	
						Total Sub Head :				11,852	0	0	0	11,852	11,852	
						Total Minor Head 1 :				21,22,346	0	1,58,825	0	19,63,521	21,22,346	
						Total Sub Major Head 0 :				21,22,346	0	1,58,825	0	19,63,521	21,22,346	
						Total Major Head 2515 :				21,22,346	0	1,58,825	0	19,63,521	21,22,346	
Total of Month :										21,22,346	0	1,58,825	0	19,63,521	21,22,346	
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		11	Voucher	17,98,083	0	1,38,825	0	16,59,258	17,98,083	
						Voted-Sixth-Schedule-Khasi		147	Voucher	1,36,200	0	40,000	0	96,200	1,36,200	
						Voted-Sixth-Schedule-Khasi		370	Voucher	49,908	0	0	0	49,908	49,908	
						Voted-Sixth-Schedule-Khasi		496	Voucher	1,34,352	0	0	0	1,34,352	1,34,352	
						Voted-Sixth-Schedule-Khasi		497	Voucher	10,800	0	0	0	10,800	10,800	
						Voted-Sixth-Schedule-Khasi		920	Voucher	35,404	0	0	0	35,404	35,404	
						Total Object Head-- 1 :				21,64,747	0	1,78,825	0	19,85,922	21,64,747	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		600001 B.D.O.Nongstoin C&Rd Block (Ord) Nongstoin														
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi	933	Voucher	12,462	0	0	0	12,462	12,462		
					Total Object Head-- 2 :				12,462	0	0	0	12,462	12,462		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	736	Voucher	24,773	0	0	0	24,773	24,773		
						Voted-Sixth-Schedule-Khasi	738	Voucher	22,693	0	0	0	22,693	22,693		
						Total Object Head-- 11 :				47,466	0	0	0	47,466	47,466	
					Total Sub Head :				22,24,675	0	1,78,825	0	20,45,850	22,24,675		
					Total Minor Head 1 :				22,24,675	0	1,78,825	0	20,45,850	22,24,675		
					Total Sub Major Head 0 :				22,24,675	0	1,78,825	0	20,45,850	22,24,675		
Total Major Head 2515 :				22,24,675	0	1,78,825	0	20,45,850	22,24,675							
Total of Month :				22,24,675	0	1,78,825	0	20,45,850	22,24,675							
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1004	Voucher	82,500	0	0	0	82,500	82,500		
						Voted-Sixth-Schedule-Khasi	18	Voucher	18,46,071	0	1,38,825	0	17,07,246	18,46,071		
						Voted-Sixth-	19	Voucher	1,39,500	0	40,000	0	99,500	1,39,500		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		600001 B.D.O.Nongstoin C&Rd Block (Ord) Nongstoin														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	333	Voucher	92,500	0	0	0	92,500	92,500		
						Voted-Sixth-Schedule-Khasi	885	Voucher	18,43,881	0	1,38,825	0	17,05,056	18,43,881		
						Voted-Sixth-Schedule-Khasi	971	Voucher	1,39,500	0	40,000	0	99,500	1,39,500		
						Total Object Head-- 1 :				41,43,952	0	3,57,650	0	37,86,302	41,43,952	
					02. Wages	Voted-Sixth-Schedule-Khasi	1110	Voucher	24,522	0	0	0	24,522	24,522		
						Total Object Head-- 2 :				24,522	0	0	0	24,522	24,522	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1200	Voucher	4,125	0	0	0	4,125	4,125		
						Voted-Sixth-Schedule-Khasi	1201	Voucher	5,250	0	0	0	5,250	5,250		
						Voted-Sixth-Schedule-Khasi	1202	Voucher	7,500	0	0	0	7,500	7,500		
						Voted-Sixth-Schedule-Khasi	1203	Voucher	6,750	0	0	0	6,750	6,750		
						Voted-Sixth-Schedule-Khasi	1204	Voucher	8,500	0	0	0	8,500	8,500		
						Voted-Sixth-Schedule-Khasi	1205	Voucher	8,000	0	0	0	8,000	8,000		
						Voted-Sixth-Schedule-Khasi	1206	Voucher	3,000	0	0	0	3,000	3,000		
						Voted-Sixth-Schedule-Khasi	1207	Voucher	3,000	0	0	0	3,000	3,000		
						Voted-Sixth-Schedule-Khasi	1208	Voucher	2,500	0	0	0	2,500	2,500		
					Voted-Sixth-Schedule-Khasi	1209	Voucher	5,000	0	0	0	5,000	5,000			

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Department :		Community Rural Development Department													
Treasury :		Nongstoin Treasury													
D.D.O. :		600001 B.D.O.Nongstoin C&Rd Block (Ord) Nongstoin													
Month of Account:		DEC/2024													
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		
2515	00	001	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	704	Voucher	2,500	0	0	0	2,500	2,500	
					Total Object Head-- 11 :				56,125	0	0	0	56,125	56,125	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	710	Voucher	25,000	0	0	0	25,000	25,000	
						Voted-Sixth-Schedule-Khasi	711	Voucher	50,000	0	0	0	50,000	50,000	
					Total Object Head-- 13 :				75,000	0	0	0	75,000	75,000	
					Total Sub Head :				42,99,599	0	3,57,650	0	39,41,949	42,99,599	
					Total Minor Head 1 :				42,99,599	0	3,57,650	0	39,41,949	42,99,599	
					Total Sub Major Head 0 :				42,99,599	0	3,57,650	0	39,41,949	42,99,599	
					Total Major Head 2515 :				42,99,599	0	3,57,650	0	39,41,949	42,99,599	
					Total of Month :				42,99,599	0	3,57,650	0	39,41,949	42,99,599	
Month of Account:		JAN/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	89	Voucher	9,355	0	0	0	9,355	9,355	
					Total Object Head-- 1 :				9,355	0	0	0	9,355	9,355	
					Total Sub Head :				9,355	0	0	0	9,355	9,355	

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT													
Department :		Community Rural Development Department													
Treasury :		Nongstoin Treasury													
D.D.O. :		600001 B.D.O.Nongstoin C&Rd Block (Ord) Nongstoin													
Month of Account:		JAN/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2515	00	001	Total Minor Head 1 :						9,355	0	0	0	9,355	9,355	
			Total Sub Major Head 0 :						9,355	0	0	0	9,355	9,355	
			Total Major Head 2515 :						9,355	0	0	0	9,355	9,355	
Total of Month :						9,355	0	0	0	9,355	9,355				
Month of Account:		FEB/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	149	Voucher	17,49,503	0	1,32,625	0	16,16,878	17,49,503	
						Voted-Sixth-Schedule-Khasi	183	Voucher	1,39,500	0	40,000	0	99,500	1,39,500	
						Voted-Sixth-Schedule-Khasi	317	Voucher	38,589	0	0	0	38,589	38,589	
						Voted-Sixth-Schedule-Khasi	632	Voucher	39,920	0	0	0	39,920	39,920	
						Total Object Head-- 1 :			19,67,512	0	1,72,625	0	17,94,887	19,67,512	
			02. Wages		Voted-Sixth-Schedule-Khasi	420	Voucher	12,462	0	0	0	12,462	12,462		
					Total Object Head-- 2 :			12,462	0	0	0	12,462	12,462		
					Total Sub Head :			19,79,974	0	1,72,625	0	18,07,349	19,79,974		
			Total Minor Head 1 :						19,79,974	0	1,72,625	0	18,07,349	19,79,974	

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(for Reconciliation)
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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :		Community Rural Development Department																
Treasury		Nongstoin Treasury																
D.D.O. :		600001 B.D.O.Nongstoin C&Rd Block (Ord) Nongstoin																
Month of Account:		FEB/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610	
2515		00						Total Sub Major Head 0 :				19,79,974	0	1,72,625		0	18,07,349	19,79,974
								Total Major Head 2515 :				19,79,974	0	1,72,625		0	18,07,349	19,79,974
								Total of Month :				19,79,974	0	1,72,625		0	18,07,349	19,79,974
Month of Account:		MAR/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610	
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi				1397	Voucher	2,400	0	0		0	2,400	2,400
						Voted-Sixth-Schedule-Khasi				1401	Voucher	4,736	0	0		0	4,736	4,736
						Voted-Sixth-Schedule-Khasi				245	Voucher	17,00,072	0	1,32,625		0	15,67,447	17,00,072
						Voted-Sixth-Schedule-Khasi				246	Voucher	1,43,442	0	40,000		0	1,03,442	1,43,442
						Voted-Sixth-Schedule-Khasi				429	Voucher	92,500	0	0		0	92,500	92,500
						Voted-Sixth-Schedule-Khasi				963	Voucher	3,942	0	0		0	3,942	3,942
						Total Object Head-- 1 :						19,47,092	0	1,72,625		0	17,74,467	19,47,092
					02. Wages	Voted-Sixth-Schedule-Khasi				796	Voucher	11,256	0	0		0	11,256	11,256
						Total Object Head-- 2 :						11,256	0	0		0	11,256	11,256
					(11) Travel Expenses,		Voted-Sixth-			1205	Voucher	3,000	0	0		0	3,000	3,000

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT													
Department :		Community Rural Development Department													
Treasury :		Nongstoin Treasury													
D.D.O. :		600001 B.D.O.Nongstoin C&Rd Block (Ord) Nongstoin													
Month of Account:		MAR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1206	Voucher	3,000	0	0	0	3,000	3,000	
						Voted-Sixth-Schedule-Khasi	1212	Voucher	4,125	0	0	0	4,125	4,125	
						Voted-Sixth-Schedule-Khasi	1236	Voucher	7,500	0	0	0	7,500	7,500	
						Voted-Sixth-Schedule-Khasi	1237	Voucher	5,250	0	0	0	5,250	5,250	
						Voted-Sixth-Schedule-Khasi	1404	Voucher	8,000	0	0	0	8,000	8,000	
						Voted-Sixth-Schedule-Khasi	1405	Voucher	5,000	0	0	0	5,000	5,000	
						Voted-Sixth-Schedule-Khasi	1406	Voucher	11,000	0	0	0	11,000	11,000	
						Voted-Sixth-Schedule-Khasi	1435	Voucher	6,750	0	0	0	6,750	6,750	
						Total Object Head-- 11 :				53,625	0	0	0	53,625	53,625
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1122	Voucher	59,000	0	0	0	59,000	59,000	
						Voted-Sixth-Schedule-Khasi	1123	Voucher	6,000	0	0	0	6,000	6,000	
						Voted-Sixth-Schedule-Khasi	1124	Voucher	10,000	0	0	0	10,000	10,000	
						Total Object Head-- 13 :				75,000	0	0	0	75,000	75,000
					Total Sub Head :				20,86,973	0	1,72,625	0	19,14,348	20,86,973	
					Total Minor Head 1 :				20,86,973	0	1,72,625	0	19,14,348	20,86,973	
					Total Sub Major Head 0 :										

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Nongstoin Treasury															
D.D.O. :		600001 B.D.O.Nongstoin C&Rd Block (Ord) Nongstoin															
Month of Account:		MAR/2025															
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		
2515	00										20,86,973	0	1,72,625		0	19,14,348	20,86,973
Total Major Head 2515 :											20,86,973	0	1,72,625		0	19,14,348	20,86,973
Total of Month :											20,86,973	0	1,72,625		0	19,14,348	20,86,973
Total of DDO 600001 :											2,54,29,770	0	19,98,400		0	2,34,31,370	2,54,29,770
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :											2,54,29,770						
Summary of DDO wise expenditure																	
2515	00	1	(05) Stage-Ii Block Offices				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi							2,47,77,920
2515	00	1	(05) Stage-Ii Block Offices				0	02. Wages		Voted-Sixth-Schedule-Khasi							1,33,866
2515	00	1	(05) Stage-Ii Block Offices				0	6. Medical Treatment		Voted-Sixth-Schedule-Khasi							-55,834
2515	00	1	(05) Stage-Ii Block Offices				0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi							2,61,966
2515	00	1	(05) Stage-Ii Block Offices				0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi							3,00,000
2515	00	1	(12) Payment Due To Mes.E.B/Municipal/Telephone Bills (Bsnl)				0	14. Rent Rate & Taxes		Voted-Sixth-Schedule-Khasi							11,852
																	2,54,29,770

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		600002 B.D.O. Mawshynrut C & R.D. Block.														
Month of Account:		APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	249	Voucher	68,710	0	0	0	68,710	68,710		
						Voted-Sixth-Schedule-Khasi	252	Voucher	14,97,527	0	1,13,100	0	13,84,427	14,97,527		
						Voted-Sixth-Schedule-Khasi	254	Voucher	82,000	0	0	0	82,000	82,000		
						Voted-Sixth-Schedule-Khasi	255	Voucher	1,42,536	0	0	0	1,42,536	1,42,536		
						Total Object Head-- 1 :				17,90,773	0	1,13,100	0	16,77,673	17,90,773	
						Total Sub Head :				17,90,773	0	1,13,100	0	16,77,673	17,90,773	
						Total Minor Head 1 :				17,90,773	0	1,13,100	0	16,77,673	17,90,773	
						Total Sub Major Head 0 :				17,90,773	0	1,13,100	0	16,77,673	17,90,773	
						Total Major Head 2515 :				17,90,773	0	1,13,100	0	16,77,673	17,90,773	
						Total of Month :				17,90,773	0	1,13,100	0	16,77,673	17,90,773	
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	161	Voucher	1,39,978	0	0	0	1,39,978	1,39,978		
						Voted-Sixth-Schedule-Khasi	162	Voucher	14,97,527	0	1,13,100	0	13,84,427	14,97,527		
						Voted-Sixth-Schedule-Khasi	164	Voucher	5,584	0	0	0	5,584	5,584		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		600002 B.D.O. Mawshynrut C & R.D. Block.														
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	36	Voucher	75,576	0	0	0	75,576	75,576		
						Voted-Sixth-Schedule-Khasi	697	Voucher	3,906	0	0	0	3,906	3,906		
						Voted-Sixth-Schedule-Khasi	699	Voucher	60,200	0	0	0	60,200	60,200		
						Voted-Sixth-Schedule-Khasi	702	Voucher	1,18,833	0	0	0	1,18,833	1,18,833		
						Total Object Head-- 1 :			19,01,604	0	1,13,100	0	17,88,504	19,01,604		
						Total Sub Head :			19,01,604	0	1,13,100	0	17,88,504	19,01,604		
						Total Minor Head 1 :			19,01,604	0	1,13,100	0	17,88,504	19,01,604		
						Total Sub Major Head 0 :			19,01,604	0	1,13,100	0	17,88,504	19,01,604		
						Total Major Head 2515 :			19,01,604	0	1,13,100	0	17,88,504	19,01,604		
						Total of Month :			19,01,604	0	1,13,100	0	17,88,504	19,01,604		
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	209	Voucher	14,97,527	0	1,13,100	0	13,84,427	14,97,527		
						Voted-Sixth-Schedule-Khasi	210	Voucher	1,44,125	0	0	0	1,44,125	1,44,125		
						Voted-Sixth-	513	Voucher	18,122	0	0	0	18,122	18,122		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		600002 B.D.O. Mawshynrut C & R.D. Block.														
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	514	Voucher	30,264	0	0	0		30,264	30,264
Total Object Head-- I :										16,90,038	0	1,13,100	0		15,76,938	16,90,038
Total Sub Head :										16,90,038	0	1,13,100	0		15,76,938	16,90,038
Total Minor Head I :										16,90,038	0	1,13,100	0		15,76,938	16,90,038
Total Sub Major Head 0 :										16,90,038	0	1,13,100	0		15,76,938	16,90,038
Total Major Head 2515 :										16,90,038	0	1,13,100	0		15,76,938	16,90,038
Total of Month :										16,90,038	0	1,13,100	0		15,76,938	16,90,038
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	191	Voucher	1,44,125	0	0	0		1,44,125	1,44,125
							Voted-Sixth-Schedule-Khasi	195	Voucher	17,750	0	0	0		17,750	17,750
							Voted-Sixth-Schedule-Khasi	197	Voucher	14,10,520	0	95,600	0		13,14,920	14,10,520
							Voted-Sixth-Schedule-Khasi	203	Voucher	98,333	0	0	0		98,333	98,333
							Voted-Sixth-Schedule-Khasi	343	Voucher	4,614	0	0	0		4,614	4,614
Total Object Head-- I :																

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Nongstoin Treasury														
D.D.O. :		600002 B.D.O. Mawshynrut C & R.D. Block.														
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance					16,75,342	0	95,600	0	15,79,742	16,75,342	
					02. Wages	Voted-Sixth-Schedule-Khasi	339	Voucher	24,120	0	0	0	24,120	24,120		
					Total Object Head-- 2 :					24,120	0	0	0	24,120	24,120	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	359	Voucher	3,500	0	0	0	3,500	3,500		
						Voted-Sixth-Schedule-Khasi	361	Voucher	6,054	0	0	0	6,054	6,054		
						Voted-Sixth-Schedule-Khasi	362	Voucher	6,387	0	0	0	6,387	6,387		
						Voted-Sixth-Schedule-Khasi	365	Voucher	3,750	0	0	0	3,750	3,750		
						Voted-Sixth-Schedule-Khasi	403	Voucher	4,500	0	0	0	4,500	4,500		
					Total Object Head-- 11 :					24,191	0	0	0	24,191	24,191	
					Total Sub Head :					17,23,653	0	95,600	0	16,28,053	17,23,653	
					Total Minor Head 1 :					17,23,653	0	95,600	0	16,28,053	17,23,653	
					Total Sub Major Head 0 :					17,23,653	0	95,600	0	16,28,053	17,23,653	
					Total Major Head 2515 :					17,23,653	0	95,600	0	16,28,053	17,23,653	
					Total of Month :					17,23,653	0	95,600	0	16,28,053	17,23,653	
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Nongstoin Treasury														
D.D.O. :		600002 B.D.O. Mawshynrut C & R.D. Block.														
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		3	Voucher	14,15,313	0	65,800	0		13,49,513	14,15,313
						Voted-Sixth-Schedule-Khasi		375	Voucher	58,260	0	0	0	58,260	58,260	
						Voted-Sixth-Schedule-Khasi		6	Voucher	1,44,125	0	0	0	1,44,125	1,44,125	
						Voted-Sixth-Schedule-Khasi		626	Voucher	1,918	0	0	0	1,918	1,918	
						Voted-Sixth-Schedule-Khasi		7	Voucher	82,000	0	0	0	82,000	82,000	
						Total Object Head-- 1 :				17,01,616	0	65,800	0	16,35,816	17,01,616	
					02. Wages	Voted-Sixth-Schedule-Khasi		761	Voucher	12,060	0	0	0	12,060	12,060	
						Total Object Head-- 2 :				12,060	0	0	0	12,060	12,060	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		759	Voucher	5,866	0	0	0	5,866	5,866	
						Total Object Head-- 11 :				5,866	0	0	0	5,866	5,866	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		760	Voucher	49,894	0	0	0	49,894	49,894	
						Voted-Sixth-Schedule-Khasi		762	Voucher	19,996	0	0	0	19,996	19,996	
						Total Object Head-- 13 :				69,890	0	0	0	69,890	69,890	
					Total Sub Head :				17,89,432	0	65,800	0	17,23,632	17,89,432		
					Total Minor Head 1 :				17,89,432	0	65,800	0	17,23,632	17,89,432		
					Total Sub Major Head 0 :				17,89,432	0	65,800	0	17,23,632	17,89,432		

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Shillong

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT													
Department :		Community Rural Development Department													
Treasury :		Nongstoin Treasury													
D.D.O. :		600002 B.D.O. Mawshynrut C & R.D. Block.													
Month of Account:		AUG/2024													
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		
2515					Total Major Head	2515 :			17,89,432	0	65,800	0	17,23,632	17,89,432	
					Total of Month	:			17,89,432	0	65,800	0	17,23,632	17,89,432	
Month of Account:		SEP/2024													
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		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	131	Voucher	1,44,125	0	0	0	1,44,125	1,44,125	
						Voted-Sixth-Schedule-Khasi	132	Voucher	13,66,435	0	65,800	0	13,00,635	13,66,435	
					Total Object Head-- I :				15,10,560	0	65,800	0	14,44,760	15,10,560	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	440	Voucher	11,104	0	0	0	11,104	11,104	
						Total Object Head-- II :				11,104	0	0	0	11,104	11,104
				Total Sub Head :					15,21,664	0	65,800	0	14,55,864	15,21,664	
				Total Minor Head I :					15,21,664	0	65,800	0	14,55,864	15,21,664	
				Total Sub Major Head 0 :					15,21,664	0	65,800	0	14,55,864	15,21,664	
Total Major Head 2515 :					15,21,664	0	65,800	0	14,55,864	15,21,664					
Total of Month :					15,21,664	0	65,800	0	14,55,864	15,21,664					
Month of Account:		OCT/2024													

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		600002 B.D.O. Mawshynrut C & R.D. Block.														
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	153	Voucher	12,70,389	0	65,800	0	12,04,589	12,70,389		
						Voted-Sixth-Schedule-Khasi	154	Voucher	1,44,125	0	0	0	1,44,125	1,44,125		
						Voted-Sixth-Schedule-Khasi	755	Voucher	42,714	0	0	0	42,714	42,714		
						Voted-Sixth-Schedule-Khasi	756	Voucher	1,53,268	0	10,000	0	1,43,268	1,53,268		
						Total Object Head-- I :				16,10,496	0	75,800	0	15,34,696	16,10,496	
						Total Sub Head :				16,10,496	0	75,800	0	15,34,696	16,10,496	
						Total Minor Head I :				16,10,496	0	75,800	0	15,34,696	16,10,496	
						Total Sub Major Head 0 :				16,10,496	0	75,800	0	15,34,696	16,10,496	
						Total Major Head 2515 :				16,10,496	0	75,800	0	15,34,696	16,10,496	
						Total of Month :				16,10,496	0	75,800	0	15,34,696	16,10,496	
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	231	Voucher	1,44,125	0	0	0	1,44,125	1,44,125		
						Voted-Sixth-Schedule-Khasi	53	Voucher	17,600	0	0	0	17,600	17,600		
						Voted-Sixth-Schedule-Khasi	54	Voucher	13,33,931	0	75,800	0	12,58,131	13,33,931		

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Department :		Community Rural Development Department														
Treasury		Nongstoin Treasury														
D.D.O. :		600002 B.D.O. Mawshynrut C & R.D. Block.														
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	55	Voucher	89,726	0	0	0	0	89,726	89,726	
						Voted-Sixth-Schedule-Khasi	585	Voucher	1,01,244	0	0	0	1,01,244	1,01,244		
						Voted-Sixth-Schedule-Khasi	586	Voucher	11,460	0	0	0	11,460	11,460		
						Total Object Head-- 1 :				16,98,086	0	75,800	0	16,22,286	16,98,086	
					02. Wages	Voted-Sixth-Schedule-Khasi	640	Voucher	24,120	0	0	0	24,120	24,120		
						Total Object Head-- 2 :				24,120	0	0	0	24,120	24,120	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	641	Voucher	2,475	0	0	0	2,475	2,475		
						Voted-Sixth-Schedule-Khasi	642	Voucher	3,500	0	0	0	3,500	3,500		
						Voted-Sixth-Schedule-Khasi	643	Voucher	4,492	0	0	0	4,492	4,492		
						Voted-Sixth-Schedule-Khasi	644	Voucher	3,556	0	0	0	3,556	3,556		
						Voted-Sixth-Schedule-Khasi	908	Voucher	14,088	0	0	0	14,088	14,088		
						Total Object Head-- 11 :				28,111	0	0	0	28,111	28,111	
					Total Sub Head :				17,50,317	0	75,800	0	16,74,517	17,50,317		
					Total Minor Head 1 :				17,50,317	0	75,800	0	16,74,517	17,50,317		
					Total Sub Major Head 0 :				17,50,317	0	75,800	0	16,74,517	17,50,317		
					Total Major Head 2515 :				17,50,317	0	75,800	0	16,74,517	17,50,317		

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Department :		Community Rural Development Department															
Treasury		Nongstoin Treasury															
D.D.O. :		600002 B.D.O. Mawshynrut C & R.D. Block.															
Month of Account:		NOV/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :										17,50,317	0	75,800		0	16,74,517	17,50,317	
Month of Account:		DEC/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		1019	Voucher	12,22,336	0	75,800		0	11,46,536	12,22,336	
						Voted-Sixth-Schedule-Khasi		108	Voucher	1,46,990	0	0	0	1,46,990	1,46,990		
						Voted-Sixth-Schedule-Khasi		109	Voucher	1,31,914	0	0	0	1,31,914	1,31,914		
						Voted-Sixth-Schedule-Khasi		110	Voucher	12,27,328	0	75,800	0	11,51,528	12,27,328		
						Voted-Sixth-Schedule-Khasi		516	Voucher	2,03,226	0	0	0	2,03,226	2,03,226		
						Voted-Sixth-Schedule-Khasi		739	Voucher	34,839	0	0	0	34,839	34,839		
						Voted-Sixth-Schedule-Khasi		979	Voucher	1,46,990	0	0	0	1,46,990	1,46,990		
						Total Object Head-- 1 :				31,13,623	0	1,51,600		0	29,62,023	31,13,623	
					02. Wages	Voted-Sixth-Schedule-Khasi		1240	Voucher	24,120	0	0	0	24,120	24,120		
						Voted-Sixth-Schedule-Khasi		368	Voucher	12,060	0	0	0	12,060	12,060		
						Total Object Head-- 2 :				36,180	0	0		0	36,180	36,180	
					(11) Travel Expenses,					Voted-Sixth-		1234	Voucher	4,597	0	0	0

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Department :		Community Rural Development Department														
Treasury		Nongstoin Treasury														
D.D.O. :		600002 B.D.O. Mawshynrut C & R.D. Block.														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	370	Voucher	7,584	0	0	0	7,584	7,584		
						Total Object Head-- 11 :					12,181	0	0	0	12,181	12,181
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	371	Voucher	73,468	0	0	0	73,468	73,468		
						Total Object Head-- 13 :					73,468	0	0	0	73,468	73,468
					Total Sub Head :					32,35,452	0	1,51,600	0	30,83,852	32,35,452	
					Total Minor Head 1 :					32,35,452	0	1,51,600	0	30,83,852	32,35,452	
					Total Sub Major Head 0 :					32,35,452	0	1,51,600	0	30,83,852	32,35,452	
					Total Major Head 2515 :					32,35,452	0	1,51,600	0	30,83,852	32,35,452	
Total of Month :					32,35,452	0	1,51,600	0	30,83,852	32,35,452						
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	218	Voucher	6,984	0	0	0	6,984	6,984		
						Voted-Sixth-Schedule-Khasi	247	Voucher	35,000	0	0	0	35,000	35,000		
						Voted-Sixth-Schedule-Khasi	279	Voucher	17,750	0	0	0	17,750	17,750		
						Voted-Sixth-	280	Voucher	20,000	0	0	0	20,000	20,000		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		600002 B.D.O. Mawshynrut C & R.D. Block.														
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- I :				79,734	0	0	0	79,734	79,734	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	248	Voucher	7,500	0	0	0	7,500	7,500		
						Voted-Sixth-Schedule-Khasi	249	Voucher	13,144	0	0	0	13,144	13,144		
						Voted-Sixth-Schedule-Khasi	250	Voucher	9,665	0	0	0	9,665	9,665		
						Voted-Sixth-Schedule-Khasi	349	Voucher	10,299	0	0	0	10,299	10,299		
						Total Object Head-- II :				40,608	0	0	0	40,608	40,608	
						Total Sub Head :				1,20,342	0	0	0	1,20,342	1,20,342	
						Total Minor Head I :				1,20,342	0	0	0	1,20,342	1,20,342	
						Total Sub Major Head 0 :				1,20,342	0	0	0	1,20,342	1,20,342	
						Total Major Head 2515 :				1,20,342	0	0	0	1,20,342	1,20,342	
Total of Month :										1,20,342	0	0	0	1,20,342	1,20,342	
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	114	Voucher	12,27,952	5,000	75,800	0			11,47,152	12,22,952
						Voted-Sixth-	115	Voucher	1,49,174	0	0	0			1,49,174	1,49,174

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		600002 B.D.O. Mawshynrut C & R.D. Block.														
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		731	Voucher	2,73,081	0	0	0		2,73,081	2,73,081
					Total Object Head-- I :					16,50,207	5,000	75,800	0		15,69,407	16,45,207
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		345	Voucher	31,110	0	0	0		31,110	31,110
						Voted-Sixth-Schedule-Khasi		365	Voucher	40,353	0	0	0		40,353	40,353
					Total Object Head-- II :					71,463	0	0	0		71,463	71,463
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		366	Voucher	30,517	0	0	0		30,517	30,517
					Total Object Head-- III :					30,517	0	0	0		30,517	30,517
					Total Sub Head :					17,52,187	5,000	75,800	0		16,71,387	17,47,187
					Total Minor Head I :					17,52,187	5,000	75,800	0		16,71,387	17,47,187
					Total Sub Major Head 0 :					17,52,187	5,000	75,800	0		16,71,387	17,47,187
Total Major Head 2515 :					17,52,187	5,000	75,800	0		16,71,387	17,47,187					
Total of Month :					17,52,187	5,000	75,800	0		16,71,387	17,47,187					
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		1130	Voucher	2,190	0	0	0		2,190	2,190

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Department :		Community Rural Development Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		600002 B.D.O. Mawshynrut C & R.D. Block.														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	173	Voucher	12,27,952	5,000	75,800	0	11,47,152	12,22,952		
						Voted-Sixth-Schedule-Khasi	1843	Voucher	1,24,643	0	0	0	1,24,643	1,24,643		
						Voted-Sixth-Schedule-Khasi	290	Voucher	11,290	0	0	0	11,290	11,290		
						Voted-Sixth-Schedule-Khasi	428	Voucher	1,51,364	0	0	0	1,51,364	1,51,364		
						Total Object Head-- 1 :				15,17,439	5,000	75,800	0	14,36,639	15,12,439	
					02. Wages	Voted-Sixth-Schedule-Khasi	1364	Voucher	12,060	0	0	0	12,060	12,060		
						Voted-Sixth-Schedule-Khasi	1767	Voucher	1,608	0	0	0	1,608	1,608		
						Voted-Sixth-Schedule-Khasi	242	Voucher	12,060	0	0	0	12,060	12,060		
						Voted-Sixth-Schedule-Khasi	996	Voucher	12,060	0	0	0	12,060	12,060		
						Total Object Head-- 2 :				37,788	0	0	0	37,788	37,788	
					6. Medical Treatment	Voted-Sixth-Schedule-Khasi	1768	Voucher	3,07,582	0	0	0	3,07,582	3,07,582		
						Total Object Head-- 6 :				3,07,582	0	0	0	3,07,582	3,07,582	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1197	Voucher	20,774	0	0	0	20,774	20,774		
						Voted-Sixth-Schedule-Khasi	1766	Voucher	14,152	0	0	0	14,152	14,152		
						Voted-Sixth-Schedule-Khasi	1935	Voucher	47,075	0	0	0	47,075	47,075		
						Voted-Sixth-	1936	Voucher	38,159	0	0	0	38,159	38,159		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Nongstoin Treasury														
D.D.O. :		600002 B.D.O. Mawshynrut C & R.D. Block.														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1937	Voucher	69,225	0	0	0	0	69,225	69,225	
						Voted-Sixth-Schedule-Khasi	970	Voucher	7,500	0	0	0	0	7,500	7,500	
						Voted-Sixth-Schedule-Khasi	971	Voucher	10,500	0	0	0	0	10,500	10,500	
						Voted-Sixth-Schedule-Khasi	973	Voucher	12,500	0	0	0	0	12,500	12,500	
						Total Object Head-- 11 :			2,19,885	0	0	0	0	2,19,885	2,19,885	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1357	Voucher	12,500	0	0	0	0	12,500	12,500	
						Voted-Sixth-Schedule-Khasi	1363	Voucher	46,452	0	0	0	0	46,452	46,452	
						Voted-Sixth-Schedule-Khasi	1366	Voucher	13,494	0	0	0	0	13,494	13,494	
						Voted-Sixth-Schedule-Khasi	1410	Voucher	2,554	0	0	0	0	2,554	2,554	
						Voted-Sixth-Schedule-Khasi	1760	Voucher	22,381	0	0	0	0	22,381	22,381	
						Voted-Sixth-Schedule-Khasi	1765	Voucher	28,744	0	0	0	0	28,744	28,744	
						Total Object Head-- 13 :			1,26,125	0	0	0	0	1,26,125	1,26,125	
					Total Sub Head :			22,08,819	5,000	75,800	0	0	21,28,019	22,03,819		
					Total Minor Head 1 :			22,08,819	5,000	75,800	0	0	21,28,019	22,03,819		
					Total Sub Major Head 0 :			22,08,819	5,000	75,800	0	0	21,28,019	22,03,819		
					Total Major Head 2515 :			22,08,819	5,000	75,800	0	0	21,28,019	22,03,819		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																				
Department :		Community Rural Development Department																				
Treasury :		Nongstoin Treasury																				
D.D.O. :		600002 B.D.O. Mawshynrut C & R.D. Block.																				
Month of Account:		MAR/2025																				
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																		8009	-	7610		
										Total of Month :						22,08,819	5,000	75,800		0	21,28,019	22,03,819
										Total of DDO 600002 :						2,10,94,777	10,000	10,21,300		0	2,00,63,477	2,10,84,777
Reconciliation Portion																						
Internal Adjustment of A.G. Office:																						
										DDO wise Total (Original +Reconcilation+IA) :										2,10,84,777		
Summary of DDO wise expenditure																						
2515	00	1	(05) Stage-Ii Block Offices						0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi									1,99,29,518	
2515	00	1	(05) Stage-Ii Block Offices						0	02. Wages		Voted-Sixth-Schedule-Khasi										1,34,268
2515	00	1	(05) Stage-Ii Block Offices						0	6. Medical Treatment		Voted-Sixth-Schedule-Khasi										3,07,582
2515	00	1	(05) Stage-Ii Block Offices						0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi										4,13,409
2515	00	1	(05) Stage-Ii Block Offices						0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi										3,00,000
																					2,10,84,777	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Nongstoin Treasury														
D.D.O. :		600003 Block Development Officer Mawthadraishan C & Rd Block (Rdv)														
Month of Account:		APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	250	Voucher	74,585	0	0	0	74,585	74,585		
						Voted-Sixth-Schedule-Khasi	253	Voucher	10,54,835	0	60,400	0	9,94,435	10,54,835		
						Voted-Sixth-Schedule-Khasi	256	Voucher	517	0	0	0	517	517		
						Voted-Sixth-Schedule-Khasi	402	Voucher	52,760	0	0	0	52,760	52,760		
						Voted-Sixth-Schedule-Khasi	406	Voucher	3,760	0	0	0	3,760	3,760		
						Voted-Sixth-Schedule-Khasi	600	Voucher	1,10,535	0	0	0	1,10,535	1,10,535		
						Total Object Head-- I :				12,96,992	0	60,400	0	12,36,592	12,96,992	
						Total Sub Head :				12,96,992	0	60,400	0	12,36,592	12,96,992	
						Total Minor Head I :				12,96,992	0	60,400	0	12,36,592	12,96,992	
						Total Sub Major Head 0 :				12,96,992	0	60,400	0	12,36,592	12,96,992	
						Total Major Head 2515 :				12,96,992	0	60,400	0	12,36,592	12,96,992	
						Total of Month :				12,96,992	0	60,400	0	12,36,592	12,96,992	
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block	0	(01) Salaries, Sumtuary	Voted-Sixth-	163	Voucher	74,585	0	0	0	74,585	74,585		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		600003 Block Development Officer Mawthadraishan C & Rd Block (Rdv)														
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	35	Voucher	10,54,835	0	60,400	0	9,94,435	10,54,835		
						Voted-Sixth-Schedule-Khasi	366	Voucher	62,897	0	0	0	62,897	62,897		
						Voted-Sixth-Schedule-Khasi	367	Voucher	40,269	0	0	0	40,269	40,269		
						Total Object Head-- I :				12,32,586	0	60,400	0	11,72,186	12,32,586	
						Total Sub Head :				12,32,586	0	60,400	0	11,72,186	12,32,586	
						Total Minor Head I :				12,32,586	0	60,400	0	11,72,186	12,32,586	
						Total Sub Major Head 0 :				12,32,586	0	60,400	0	11,72,186	12,32,586	
Total Major Head 2515 :				12,32,586	0	60,400	0	11,72,186	12,32,586							
Total of Month :				12,32,586	0	60,400	0	11,72,186	12,32,586							
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	206	Voucher	74,585	0	0	0	74,585	74,585		
						Voted-Sixth-Schedule-Khasi	299	Voucher	4,606	0	0	0	4,606	4,606		
						Voted-Sixth-Schedule-Khasi	300	Voucher	1,10,535	0	0	0	1,10,535	1,10,535		
						Voted-Sixth-Schedule-Khasi	301	Voucher	10,53,835	0	60,400	0	9,93,435	10,53,835		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																	
Department :		Community Rural Development Department																	
Treasury		Nongstoin Treasury																	
D.D.O. :		600003 Block Development Officer Mawthadraishan C & Rd Block (Rdv)																	
Month of Account:		JUN/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0		(01) Salaries, Sumtuary Allowance		Total Object Head-- I :				12,43,561	0		60,400		0	11,83,161	12,43,561
								Total Sub Head :				12,43,561	0		60,400		0	11,83,161	12,43,561
								Total Minor Head I :				12,43,561	0		60,400		0	11,83,161	12,43,561
								Total Sub Major Head 0 :				12,43,561	0		60,400		0	11,83,161	12,43,561
								Total Major Head 2515 :				12,43,561	0		60,400		0	11,83,161	12,43,561
								Total of Month :				12,43,561	0		60,400		0	11,83,161	12,43,561
Month of Account:		JUL/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0		(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Khasi	200	Voucher	74,585	0		0		0	74,585	74,585
									Voted-Sixth-Schedule-Khasi	201	Voucher	10,53,835	0		60,400		0	9,93,435	10,53,835
									Voted-Sixth-Schedule-Khasi	352	Voucher	1,10,535	0		0		0	1,10,535	1,10,535
									Voted-Sixth-Schedule-Khasi	864	Voucher	19,572	0		0		0	19,572	19,572
								Total Object Head-- I :				12,58,527	0		60,400		0	11,98,127	12,58,527
								Total Sub Head :				12,58,527	0		60,400		0	11,98,127	12,58,527
								Total Minor Head I :				12,58,527	0		60,400		0	11,98,127	12,58,527

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT													
Department :		Community Rural Development Department													
Treasury :		Nongstoin Treasury													
D.D.O. :		600003 Block Development Officer Mawthadraishan C & Rd Block (Rdv)													
Month of Account:		JUL/2024													
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			
2515	00	Total Sub Major Head 0 :							12,58,527	0	60,400	0	11,98,127	12,58,527	
Total Major Head 2515 :								12,58,527	0	60,400	0	11,98,127	12,58,527		
Total of Month :								12,58,527	0	60,400	0	11,98,127	12,58,527		
Month of Account:		AUG/2024													
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			
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	341	Voucher	53,663	0	0	0	53,663	53,663	
						Voted-Sixth-Schedule-Khasi	342	Voucher	49,741	0	0	0	49,741	49,741	
						Voted-Sixth-Schedule-Khasi	5	Voucher	10,83,956	0	63,100	0	10,20,856	10,83,956	
						Voted-Sixth-Schedule-Khasi	8	Voucher	78,857	0	0	0	78,857	78,857	
						Total Object Head-- 1 :				12,66,217	0	63,100	0	12,03,117	12,66,217
						Total Sub Head :				12,66,217	0	63,100	0	12,03,117	12,66,217
						Total Minor Head 1 :				12,66,217	0	63,100	0	12,03,117	12,66,217
Total Sub Major Head 0 :								12,66,217	0	63,100	0	12,03,117	12,66,217		
Total Major Head 2515 :								12,66,217	0	63,100	0	12,03,117	12,66,217		
Total of Month :								12,66,217	0	63,100	0	12,03,117	12,66,217		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		600003 Block Development Officer Mawthadraishan C & Rd Block (Rdv)														
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		297	Voucher	78,857	0	0	0		78,857	78,857
						Voted-Sixth-Schedule-Khasi		298	Voucher	10,29,660	0	63,100	0		9,66,560	10,29,660
						Voted-Sixth-Schedule-Khasi		299	Voucher	1,10,535	0	0	0		1,10,535	1,10,535
						Total Object Head-- I :				12,19,052	0	63,100	0		11,55,952	12,19,052
						Total Sub Head :				12,19,052	0	63,100	0		11,55,952	12,19,052
						Total Minor Head I :				12,19,052	0	63,100	0		11,55,952	12,19,052
						Total Sub Major Head O :				12,19,052	0	63,100	0		11,55,952	12,19,052
Total Major Head 2515 :				12,19,052	0	63,100	0		11,55,952	12,19,052						
Total of Month :				12,19,052	0	63,100	0		11,55,952	12,19,052						
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		155	Voucher	9,45,848	0	57,800	0		8,88,048	9,45,848
						Voted-Sixth-Schedule-Khasi		209	Voucher	78,857	0	0	0		78,857	78,857
						Voted-Sixth-Schedule-Khasi		464	Voucher	97,535	0	0	0		97,535	97,535
						Voted-Sixth-		511	Voucher	13,000	0	0	0		13,000	13,000

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :		Community Rural Development Department																
Treasury :		Nongstoin Treasury																
D.D.O. :		600003 Block Development Officer Mawthadraishan C & Rd Block (Rdv)																
Month of Account:		OCT/2024																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2515	00	001	(05) Stage-Ii Block Offices		0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				11,35,240	0	57,800		0	10,77,440	11,35,240	
							Total Sub Head :				11,35,240	0	57,800		0	10,77,440	11,35,240	
							Total Minor Head 1 :				11,35,240	0	57,800		0	10,77,440	11,35,240	
							Total Sub Major Head 0 :				11,35,240	0	57,800		0	10,77,440	11,35,240	
							Total Major Head 2515 :				11,35,240	0	57,800		0	10,77,440	11,35,240	
							Total of Month :				11,35,240	0	57,800		0	10,77,440	11,35,240	
							Total of DDO 600003 :				86,52,175	0	4,25,600		0	82,26,575	86,52,175	
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																86,52,175		
Summary of DDO wise expenditure																		
2515	00	1	(05) Stage-Ii Block Offices		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi											86,52,175
																	86,52,175	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Nongstoin Treasury														
D.D.O. :		600004 Dy. Commissioner C&Rd West Khasi Hills														
Month of Account:		APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(01) Directorate Of Community Development	0	(01) Salaries, Sumtuary Allowance	General-Voted	121	Voucher	1,73,380	0	20,000	0	1,53,380	1,73,380		
						General-Voted	405	Voucher	9,280	0	0	0	9,280	9,280		
					Total Object Head-- I :						1,82,660	0	20,000	0	1,62,660	1,82,660
					Total Sub Head :						1,82,660	0	20,000	0	1,62,660	1,82,660
					Total Minor Head I :						1,82,660	0	20,000	0	1,62,660	1,82,660
					Total Sub Major Head 0 :						1,82,660	0	20,000	0	1,62,660	1,82,660
					Total Major Head 2515 :						1,82,660	0	20,000	0	1,62,660	1,82,660
					Total of Month :						1,82,660	0	20,000	0	1,62,660	1,82,660
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(01) Directorate Of Community Development	0	(01) Salaries, Sumtuary Allowance	General-Voted	184	Voucher	1,73,380	0	20,000	0	1,53,380	1,73,380		
						Total Object Head-- I :						1,73,380	0	20,000	0	1,53,380
					Total Sub Head :						1,73,380	0	20,000	0	1,53,380	1,73,380
					Total Minor Head I :						1,73,380	0	20,000	0	1,53,380	1,73,380
					Total Sub Major Head 0 :						1,73,380	0	20,000	0	1,53,380	1,73,380
					Total Major Head 2515 :						1,73,380	0	20,000	0	1,53,380	1,73,380

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		600004 Dy. Commissioner C&Rd West Khasi Hills														
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :										1,73,380	0	20,000		0	1,53,380	1,73,380
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(01) Directorate Of Community Development	0	(01) Salaries, Sumtuary Allowance	General-Voted		192	Voucher	1,73,380	0	20,000		0	1,53,380	1,73,380
						Total Object Head-- 1 :				1,73,380	0	20,000		0	1,53,380	1,73,380
						Total Sub Head :				1,73,380	0	20,000		0	1,53,380	1,73,380
						Total Minor Head 1 :				1,73,380	0	20,000		0	1,53,380	1,73,380
						Total Sub Major Head 0 :				1,73,380	0	20,000		0	1,53,380	1,73,380
						Total Major Head 2515 :				1,73,380	0	20,000		0	1,53,380	1,73,380
Total of Month :										1,73,380	0	20,000		0	1,53,380	1,73,380
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(01) Directorate Of Community Development	0	(01) Salaries, Sumtuary Allowance	General-Voted		229	Voucher	1,73,380	0	20,000		0	1,53,380	1,73,380
						Total Object Head-- 1 :				1,73,380	0	20,000		0	1,53,380	1,73,380

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		600004 Dy. Commissioner C&Rd West Khasi Hills														
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(01) Directorate Of Community Development			Total Sub Head :				1,73,380	0	20,000	0	1,53,380	1,73,380	
						Total Minor Head 1 :				1,73,380	0	20,000	0	1,53,380	1,73,380	
						Total Sub Major Head 0 :				1,73,380	0	20,000	0	1,53,380	1,73,380	
						Total Major Head 2515 :				1,73,380	0	20,000	0	1,53,380	1,73,380	
						Total of Month :				1,73,380	0	20,000	0	1,53,380	1,73,380	
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(01) Directorate Of Community Development		0	(01) Salaries, Sumtuary Allowance	General-Voted	221	Voucher	1,78,385	0	20,000	0	1,58,385	1,78,385	
						Total Object Head-- 1 :				1,78,385	0	20,000	0	1,58,385	1,78,385	
						Total Sub Head :				1,78,385	0	20,000	0	1,58,385	1,78,385	
						Total Minor Head 1 :				1,78,385	0	20,000	0	1,58,385	1,78,385	
						Total Sub Major Head 0 :				1,78,385	0	20,000	0	1,58,385	1,78,385	
						Total Major Head 2515 :				1,78,385	0	20,000	0	1,58,385	1,78,385	
						Total of Month :				1,78,385	0	20,000	0	1,58,385	1,78,385	
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised										

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Nongstoin Treasury														
D.D.O. :		600004 Dy. Commissioner C&Rd West Khasi Hills														
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(01) Directorate Of Community Development	0	(01) Salaries, Sumtuary Allowance		General-Voted	256	Voucher	1,78,385	0	20,000		0	1,58,385	1,78,385
Total Object Head-- I :										1,78,385	0	20,000		0	1,58,385	1,78,385
Total Sub Head :										1,78,385	0	20,000		0	1,58,385	1,78,385
Total Minor Head I :										1,78,385	0	20,000		0	1,58,385	1,78,385
Total Sub Major Head 0 :										1,78,385	0	20,000		0	1,58,385	1,78,385
Total Major Head 2515 :										1,78,385	0	20,000		0	1,58,385	1,78,385
Total of Month :										1,78,385	0	20,000		0	1,58,385	1,78,385
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(01) Directorate Of Community Development	0	(01) Salaries, Sumtuary Allowance		General-Voted	203	Voucher	1,78,385	0	20,000		0	1,58,385	1,78,385
Total Object Head-- I :										1,78,385	0	20,000		0	1,58,385	1,78,385
Total Sub Head :										1,78,385	0	20,000		0	1,58,385	1,78,385
Total Minor Head I :										1,78,385	0	20,000		0	1,58,385	1,78,385
Total Sub Major Head 0 :										1,78,385	0	20,000		0	1,58,385	1,78,385
Total Major Head 2515 :										1,78,385	0	20,000		0	1,58,385	1,78,385
Total of Month :										1,78,385	0	20,000		0	1,58,385	1,78,385

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Department :		Community Rural Development Department														
Treasury		Nongstoin Treasury														
D.D.O. :		600004 Dy. Commissioner C&Rd West Khasi Hills														
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(01) Directorate Of Community Development	0	(01) Salaries, Sumtuary Allowance	General-Voted	135	Voucher	1,78,385	0	20,000	0	1,58,385	1,78,385		
						General-Voted	547	Voucher	14,340	0	0	0	14,340	14,340		
					Total Object Head-- I :					1,92,725	0	20,000	0	1,72,725	1,92,725	
					Total Sub Head :					1,92,725	0	20,000	0	1,72,725	1,92,725	
					Total Minor Head I :					1,92,725	0	20,000	0	1,72,725	1,92,725	
					Total Sub Major Head 0 :					1,92,725	0	20,000	0	1,72,725	1,92,725	
					Total Major Head 2515 :					1,92,725	0	20,000	0	1,72,725	1,92,725	
					Total of Month :					1,92,725	0	20,000	0	1,72,725	1,92,725	
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(01) Directorate Of Community Development	0	(01) Salaries, Sumtuary Allowance	General-Voted	221	Voucher	1,82,570	0	20,000	0	1,62,570	1,82,570		
						General-Voted	916	Voucher	1,82,570	0	20,000	0	1,62,570	1,82,570		
					Total Object Head-- I :					3,65,140	0	40,000	0	3,25,140	3,65,140	
					Total Sub Head :					3,65,140	0	40,000	0	3,25,140	3,65,140	
					Total Minor Head I :					3,65,140	0	40,000	0	3,25,140	3,65,140	
					Total Sub Major Head 0 :					3,65,140	0	40,000	0	3,25,140	3,65,140	

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Department :		Community Rural Development Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		600004 Dy. Commissioner C&Rd West Khasi Hills														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515						Total Major Head	2515 :			3,65,140	0	40,000		0	3,25,140	3,65,140
						Total of Month	:			3,65,140	0	40,000		0	3,25,140	3,65,140
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(01) Directorate Of Community Development	0	(01) Salaries, Sumtuary Allowance		General-Voted	84	Voucher	1,82,570	0	20,000		0	1,62,570	1,82,570
						Total Object Head--	1 :			1,82,570	0	20,000		0	1,62,570	1,82,570
						Total Sub Head	:			1,82,570	0	20,000		0	1,62,570	1,82,570
						Total Minor Head	1 :			1,82,570	0	20,000		0	1,62,570	1,82,570
						Total Sub Major Head	0 :			1,82,570	0	20,000		0	1,62,570	1,82,570
						Total Major Head	2515 :			1,82,570	0	20,000		0	1,62,570	1,82,570
						Total of Month	:			1,82,570	0	20,000		0	1,62,570	1,82,570
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(01) Directorate Of Community Development	0	(01) Salaries, Sumtuary Allowance		General-Voted	132	Voucher	1,82,570	0	20,000		0	1,62,570	1,82,570

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Department :		Community Rural Development Department															
Treasury :		Nongstoin Treasury															
D.D.O. :		600004 Dy. Commissioner C&Rd West Khasi Hills															
Month of Account:		MAR/2025															
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		
2515	00	001	(01) Directorate Of Community Development	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :					1,82,570	0	20,000	0	1,62,570	1,82,570	
						Total Sub Head :					1,82,570	0	20,000	0	1,62,570	1,82,570	
						Total Minor Head 1 :					1,82,570	0	20,000	0	1,62,570	1,82,570	
						Total Sub Major Head 0 :					1,82,570	0	20,000	0	1,62,570	1,82,570	
						Total Major Head 2515 :					1,82,570	0	20,000	0	1,62,570	1,82,570	
						Total of Month :					1,82,570	0	20,000	0	1,62,570	1,82,570	
						Total of DDO 600004 :					21,60,960	0	2,40,000	0	19,20,960	21,60,960	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																21,60,960	
Summary of DDO wise expenditure																	
2515	00	1	(01) Directorate Of Community Development			0	(01) Salaries, Sumtuary Allowance	General-Voted								21,60,960	
																21,60,960	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Nongstoin Treasury														
D.D.O. :		600005 Block Development Officer Shallang C & R D Block														
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi	565	Voucher	74,806	0	0	0	0	74,806	74,806
						Total Object Head-- 13 :				74,806	0	0	0	0	74,806	74,806
						Total Sub Head :				74,806	0	0	0	0	74,806	74,806
						Total Minor Head 1 :				74,806	0	0	0	0	74,806	74,806
						Total Sub Major Head 0 :				74,806	0	0	0	0	74,806	74,806
						Total Major Head 2515 :				74,806	0	0	0	0	74,806	74,806
						Total of Month :				74,806	0	0	0	0	74,806	74,806
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi	369	Voucher	74,593	0	0	0	0	74,593	74,593
						Total Object Head-- 13 :				74,593	0	0	0	0	74,593	74,593
						Total Sub Head :				74,593	0	0	0	0	74,593	74,593
						Total Minor Head 1 :				74,593	0	0	0	0	74,593	74,593
						Total Sub Major Head 0 :				74,593	0	0	0	0	74,593	74,593
						Total Major Head 2515 :				74,593	0	0	0	0	74,593	74,593

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		600005 Block Development Officer Shallang C & R D Block														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :										74,593	0	0		0	74,593	74,593
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi	724	Voucher	75,000	0	0		0	75,000	75,000
Total Object Head-- 13 :										75,000	0	0		0	75,000	75,000
Total Sub Head :										75,000	0	0		0	75,000	75,000
Total Minor Head 1 :										75,000	0	0		0	75,000	75,000
Total Sub Major Head 0 :										75,000	0	0		0	75,000	75,000
Total Major Head 2515 :										75,000	0	0		0	75,000	75,000
Total of Month :										75,000	0	0		0	75,000	75,000
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi	1365	Voucher	75,000	0	0		0	75,000	75,000
Total Object Head-- 13 :										75,000	0	0		0	75,000	75,000

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																	
Department :		Community Rural Development Department																	
Treasury :		Nongstoin Treasury																	
D.D.O. :		600005 Block Development Officer Shallang C & R D Block																	
Month of Account:		MAR/2025																	
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				
2515	00	001	(05) Stage-Ii Block Offices				Total Sub Head :				75,000	0	0		0	75,000	75,000		
							Total Minor Head I :				75,000	0	0		0	75,000	75,000		
							Total Sub Major Head O :				75,000	0	0		0	75,000	75,000		
							Total Major Head 2515 :				75,000	0	0		0	75,000	75,000		
							Total of Month :				75,000	0	0		0	75,000	75,000		
							Total of DDO 600005 :				2,99,399	0	0		0	2,99,399	2,99,399		
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
																DDO wise Total (Original +Reconcilation+IA) :		2,99,399	
<u>Summary of DDO wise expenditure</u>																			
2515	00	1	(05) Stage-Ii Block Offices				0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi										2,99,399
																	2,99,399		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																		
Department :		Community Rural Development Department																		
Treasury :		Nongstoin Treasury																		
D.D.O. :		600006 B D O C & R D Block Ri-Mulliang																		
Month of Account:		DEC/2024																		
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 :									75,000	0	0	0	75,000	75,000						
Month of Account:		MAR/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	-	7610							
2515	00	001	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1440	Voucher	75,000	0	0	0	75,000	75,000						
						Voted-Sixth-Schedule-Khasi	411	Voucher	4,73,715	0	0	0	4,73,715	4,73,715						
						Voted-Sixth-Schedule-Khasi	693	Voucher	75,000	0	0	0	75,000	75,000						
						Total Object Head-- 13 :			6,23,715	0	0	0	6,23,715	6,23,715						
						Total Sub Head :			6,23,715	0	0	0	6,23,715	6,23,715						
						Total Minor Head 1 :			6,23,715	0	0	0	6,23,715	6,23,715						
						Total Sub Major Head 0 :			6,23,715	0	0	0	6,23,715	6,23,715						
						Total Major Head 2515 :			6,23,715	0	0	0	6,23,715	6,23,715						
Total of Month :									6,23,715	0	0	0	6,23,715	6,23,715						
Total of DDO 600006 :									7,73,715	0	0	0	7,73,715	7,73,715						
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				

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Demand :	51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT					
Department :	Community Rural Development Department						
Treasury	Nongstoin Treasury						
D.D.O. :	600006	B D O C & R D Block Ri-Mulliang					
DDO wise Total (Original +Reconcilation+IA) :						7,73,715	
<u>Summary of DDO wise expenditure</u>							
2515	00	1	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	7,73,715
							7,73,715

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		600007 Block Development Officer Rambrai C & R D Block														
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	684	Voucher	61,500	0	0	0	0	61,500	61,500	
						Voted-Sixth-Schedule-Khasi	685	Voucher	6,000	0	0	0	6,000	6,000		
						Voted-Sixth-Schedule-Khasi	686	Voucher	7,500	0	0	0	7,500	7,500		
						Total Object Head-- 13 :				75,000	0	0	0	75,000	75,000	
						Total Sub Head :				75,000	0	0	0	75,000	75,000	
						Total Minor Head 1 :				75,000	0	0	0	75,000	75,000	
						Total Sub Major Head 0 :				75,000	0	0	0	75,000	75,000	
Total Major Head 2515 :				75,000	0	0	0	75,000	75,000							
Total of Month :				75,000	0	0	0	75,000	75,000							
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	910	Voucher	64,500	0	0	0	0	64,500	64,500	
						Voted-Sixth-Schedule-Khasi	911	Voucher	8,000	0	0	0	8,000	8,000		
						Voted-Sixth-Schedule-Khasi	912	Voucher	2,500	0	0	0	2,500	2,500		
						Total Object Head-- 13 :										

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		600007 Block Development Officer Rambrai C & R D Block														
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(13) Office Expenses					75,000	0	0		0	75,000	75,000
						Total Sub Head :				75,000	0	0		0	75,000	75,000
						Total Minor Head 1 :				75,000	0	0		0	75,000	75,000
						Total Sub Major Head 0 :				75,000	0	0		0	75,000	75,000
						Total Major Head 2515 :				75,000	0	0		0	75,000	75,000
						Total of Month :				75,000	0	0		0	75,000	75,000
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi	1151	Voucher	2,000	0	0		0	2,000	2,000
							Voted-Sixth-Schedule-Khasi	1152	Voucher	73,000	0	0		0	73,000	73,000
						Total Object Head-- 13 :				75,000	0	0		0	75,000	75,000
						Total Sub Head :				75,000	0	0		0	75,000	75,000
						Total Minor Head 1 :				75,000	0	0		0	75,000	75,000
						Total Sub Major Head 0 :				75,000	0	0		0	75,000	75,000
						Total Major Head 2515 :				75,000	0	0		0	75,000	75,000

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Nongstoin Treasury														
D.D.O. :		600007 Block Development Officer Rambrai C & R D Block														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
Total of Month :										75,000	0	0	0	75,000	75,000	
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi		1187	Voucher	62,500	0	0	0	62,500	62,500	
						Voted-Sixth-Schedule-Khasi		1188	Voucher	10,000	0	0	0	10,000	10,000	
						Voted-Sixth-Schedule-Khasi		1189	Voucher	2,500	0	0	0	2,500	2,500	
						Total Object Head-- 13 :				75,000	0	0	0	75,000	75,000	
						Total Sub Head :				75,000	0	0	0	75,000	75,000	
						Total Minor Head 1 :				75,000	0	0	0	75,000	75,000	
						Total Sub Major Head 0 :				75,000	0	0	0	75,000	75,000	
						Total Major Head 2515 :				75,000	0	0	0	75,000	75,000	
Total of Month :										75,000	0	0	0	75,000	75,000	
Total of DDO							600007 :			3,00,000	0	0	0	3,00,000	3,00,000	
Reconciliation Portion																
Internal Adjustment of A.G. Office:																

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Demand :	51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT					
Department :	Community Rural Development Department						
Treasury :	Nongstoin Treasury						
D.D.O. :	600007	Block Development Officer Rambrai C & R D Block					
DDO wise Total (Original +Reconcilation+IA) :						3,00,000	
<u>Summary of DDO wise expenditure</u>							
2515	00	1	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	3,00,000
							3,00,000

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		William Nagar Treasury														
D.D.O. :		600001 Executive Engineer Community & Rural Development Williamnagar														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(01) Directorate Of Community Development	0	(01) Salaries, Sumtuary Allowance		General-Voted	1199	Voucher	3,16,344	0	30,000		0	2,86,344	3,16,344
						Total Object Head-- I :				3,16,344	0	30,000		0	2,86,344	3,16,344
						Total Sub Head :				3,16,344	0	30,000		0	2,86,344	3,16,344
						Total Minor Head I :				3,16,344	0	30,000		0	2,86,344	3,16,344
						Total Sub Major Head 0 :				3,16,344	0	30,000		0	2,86,344	3,16,344
						Total Major Head 2515 :				3,16,344	0	30,000		0	2,86,344	3,16,344
						Total of Month :				3,16,344	0	30,000		0	2,86,344	3,16,344
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(01) Directorate Of Community Development	0	(01) Salaries, Sumtuary Allowance		General-Voted	914	Voucher	1,58,172	0	15,000		0	1,43,172	1,58,172
						Total Object Head-- I :				1,58,172	0	15,000		0	1,43,172	1,58,172
						Total Sub Head :				1,58,172	0	15,000		0	1,43,172	1,58,172
						Total Minor Head I :				1,58,172	0	15,000		0	1,43,172	1,58,172
						Total Sub Major Head 0 :				1,58,172	0	15,000		0	1,43,172	1,58,172
						Total Major Head 2515 :				1,58,172	0	15,000		0	1,43,172	1,58,172
						Total of Month :				1,58,172	0	15,000		0	1,43,172	1,58,172

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		William Nagar Treasury														
D.D.O. :		600001 Executive Engineer Community & Rural Development Williamnagar														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(01) Directorate Of Community Development	0	(01) Salaries, Sumtuary Allowance	General-Voted	480	Voucher	1,58,172	0	15,000		0	1,43,172	1,58,172	
						Total Object Head-- I :					1,58,172	0	15,000		0	1,43,172
					(11) Travel Expenses, Conveyance Allowances	General-Voted	1589	Voucher	93,936	0	0		0	93,936	93,936	
						General-Voted	1590	Voucher	34,980	0	0		0	34,980	34,980	
						Total Object Head-- II :					1,28,916	0	0	0	1,28,916	1,28,916
					Total Sub Head :					2,87,088	0	15,000		0	2,72,088	2,87,088
					Total Minor Head I :					2,87,088	0	15,000		0	2,72,088	2,87,088
					Total Sub Major Head 0 :					2,87,088	0	15,000		0	2,72,088	2,87,088
					Total Major Head 2515 :					2,87,088	0	15,000		0	2,72,088	2,87,088
					Total of Month :					2,87,088	0	15,000		0	2,72,088	2,87,088
Total of DDO 600001 :					7,61,604	0	60,000		0	7,01,604	7,61,604					
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																7,61,604
Summary of DDO wise expenditure																
2515	00	1	(01) Directorate Of Community Development			0	(01) Salaries, Sumtuary Allowance	General-Voted								6,32,688
2515	00	1	(01) Directorate Of Community Development			0	(11) Travel Expenses,	General-Voted								1,28,916

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Demand :	51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT
Department :	Community Rural Development Department	
Treasury :	William Nagar Treasury	
D.D.O. :	600001	Executive Engineer Community & Rural Development Williamnagar
<u>Summary of DDO wise expenditure</u>		
Conveyance Allowances		
7,61,604		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		William Nagar Treasury														
D.D.O. :		600003 Block Dev. Officer Dambo-Rongjeng Dev. Block East Garo Hills														
Month of Account:		APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	37	Voucher	1,51,257	0	0	0	1,51,257	1,51,257	
							Voted-Sixth-Schedule-Garo	40	Voucher	16,47,547	5,000	2,02,200	11,000	14,29,347	16,42,547	
							Voted-Sixth-Schedule-Garo	530	Voucher	7,752	0	0	0	7,752	7,752	
							Voted-Sixth-Schedule-Garo	531	Voucher	83,384	0	0	0	83,384	83,384	
							Total Object Head-- I :				18,89,940	5,000	2,02,200	11,000	16,71,740	18,84,940
							Total Sub Head :				18,89,940	5,000	2,02,200	11,000	16,71,740	18,84,940
							Total Minor Head I :				18,89,940	5,000	2,02,200	11,000	16,71,740	18,84,940
							Total Sub Major Head 0 :				18,89,940	5,000	2,02,200	11,000	16,71,740	18,84,940
							Total Major Head 2515 :				18,89,940	5,000	2,02,200	11,000	16,71,740	18,84,940
							Total of Month :				18,89,940	5,000	2,02,200	11,000	16,71,740	18,84,940
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	327	Voucher	1,51,257	0	0	0	1,51,257	1,51,257	
							Voted-Sixth-Schedule-Garo	332	Voucher	16,47,547	5,000	2,18,200	11,000	14,13,347	16,42,547	
							Total Object Head-- I :									

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		William Nagar Treasury														
D.D.O. :		600003 Block Dev. Officer Dambo-Rongjeng Dev. Block East Garo Hills														
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance					17,98,804	5,000	2,18,200	11,000		15,64,604	17,93,804
Total Sub Head :										17,98,804	5,000	2,18,200	11,000		15,64,604	17,93,804
Total Minor Head 1 :										17,98,804	5,000	2,18,200	11,000		15,64,604	17,93,804
Total Sub Major Head 0 :										17,98,804	5,000	2,18,200	11,000		15,64,604	17,93,804
Total Major Head 2515 :										17,98,804	5,000	2,18,200	11,000		15,64,604	17,93,804
Total of Month :										17,98,804	5,000	2,18,200	11,000		15,64,604	17,93,804
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	220	Voucher	1,51,257	0	0	0		1,51,257	1,51,257
							Voted-Sixth-Schedule-Garo	224	Voucher	16,51,627	5,000	2,08,200	11,000		14,27,427	16,46,627
Total Object Head-- 1 :										18,02,884	5,000	2,08,200	11,000		15,78,684	17,97,884
					02. Wages		Voted-Sixth-Schedule-Garo	35	Voucher	24,305	0	0	0		24,305	24,305
							Voted-Sixth-Schedule-Garo	731	Voucher	12,462	0	0	0		12,462	12,462
Total Object Head-- 2 :										36,767	0	0	0		36,767	36,767
Total Sub Head :										18,39,651	5,000	2,08,200	11,000		16,15,451	18,34,651

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																	
Department :		Community Rural Development Department																	
Treasury :		William Nagar Treasury																	
D.D.O. :		600003 Block Dev. Officer Dambo-Rongjeng Dev. Block East Garo Hills																	
Month of Account:		JUN/2024																	
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						
2515	00	001	Total Minor Head 1 :						18,39,651	5,000	2,08,200	11,000	16,15,451	18,34,651					
			Total Sub Major Head 0 :						18,39,651	5,000	2,08,200	11,000	16,15,451	18,34,651					
			Total Major Head 2515 :						18,39,651	5,000	2,08,200	11,000	16,15,451	18,34,651					
Total of Month :									18,39,651	5,000	2,08,200	11,000	16,15,451	18,34,651					
Month of Account:		JUL/2024																	
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						
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	341	Voucher	1,55,694	0	0	0	1,55,694	1,55,694					
						Voted-Sixth-Schedule-Garo	344	Voucher	32,411	0	0	0	32,411	32,411					
						Voted-Sixth-Schedule-Garo	345	Voucher	15,18,502	5,000	1,75,200	11,000	13,27,302	15,13,502					
						Voted-Sixth-Schedule-Garo	438	Voucher	50,940	0	6,000	0	44,940	50,940					
						Voted-Sixth-Schedule-Garo	439	Voucher	28,705	0	5,000	0	23,705	28,705					
						Voted-Sixth-Schedule-Garo	750	Voucher	27,180	0	0	0	27,180	27,180					
						Voted-Sixth-Schedule-Garo	800	Voucher	1,16,874	0	0	0	1,16,874	1,16,874					
						Total Object Head-- 1 :						19,30,306	5,000	1,86,200	11,000	17,28,106	19,25,306		
					02. Wages	Voted-Sixth-Schedule-Garo	802	Voucher	12,060	0	0	0	12,060	12,060					

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		William Nagar Treasury														
D.D.O. :		600003 Block Dev. Officer Dambo-Rongjeng Dev. Block East Garo Hills														
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	02. Wages	Total Object Head-- 2 :				12,060	0	0	0	12,060	12,060	
						Total Sub Head :				19,42,366	5,000	1,86,200	11,000	17,40,166	19,37,366	
						Total Minor Head 1 :				19,42,366	5,000	1,86,200	11,000	17,40,166	19,37,366	
						Total Sub Major Head 0 :				19,42,366	5,000	1,86,200	11,000	17,40,166	19,37,366	
						Total Major Head 2515 :				19,42,366	5,000	1,86,200	11,000	17,40,166	19,37,366	
Total of Month :										19,42,366	5,000	1,86,200	11,000	17,40,166	19,37,366	
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	285	Voucher	1,59,994	0	0	0	1,59,994	1,59,994		
						Voted-Sixth-Schedule-Garo	288	Voucher	14,94,842	5,000	1,75,800	8,800	13,05,242	14,89,842		
						Voted-Sixth-Schedule-Garo	429	Voucher	99,902	0	0	0	99,902	99,902		
						Voted-Sixth-Schedule-Garo	430	Voucher	80,431	0	12,000	0	68,431	80,431		
						Voted-Sixth-Schedule-Garo	714	Voucher	19,641	0	0	0	19,641	19,641		
						Voted-Sixth-Schedule-Garo	739	Voucher	37,083	0	0	0	37,083	37,083		
						Total Object Head-- 1 :				18,91,893	5,000	1,87,800	8,800	16,90,293	18,86,893	

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Department :		Community Rural Development Department														
Treasury		William Nagar Treasury														
D.D.O. :		600003 Block Dev. Officer Dambo-Rongjeng Dev. Block East Garo Hills														
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	02. Wages		Voted-Sixth-Schedule-Garo	798	Voucher	12,462	0	0	0	0	12,462	12,462
						Total Object Head-- 2 :				12,462	0	0	0	0	12,462	12,462
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	517	Voucher	7,500	0	0	0	0	7,500	7,500
							Voted-Sixth-Schedule-Garo	518	Voucher	5,250	0	0	0	0	5,250	5,250
							Voted-Sixth-Schedule-Garo	519	Voucher	4,120	0	0	0	0	4,120	4,120
							Voted-Sixth-Schedule-Garo	520	Voucher	10,800	0	0	0	0	10,800	10,800
							Voted-Sixth-Schedule-Garo	521	Voucher	9,040	0	0	0	0	9,040	9,040
							Voted-Sixth-Schedule-Garo	522	Voucher	10,160	0	0	0	0	10,160	10,160
							Voted-Sixth-Schedule-Garo	659	Voucher	35,230	0	0	0	0	35,230	35,230
							Voted-Sixth-Schedule-Garo	660	Voucher	40,910	0	0	0	0	40,910	40,910
						Total Object Head-- 11 :				1,23,010	0	0	0	0	1,23,010	1,23,010
					Total Sub Head :					20,27,365	5,000	1,87,800	8,800	18,25,765	20,22,365	
					Total Minor Head 1 :					20,27,365	5,000	1,87,800	8,800	18,25,765	20,22,365	
					Total Sub Major Head 0 :					20,27,365	5,000	1,87,800	8,800	18,25,765	20,22,365	
					Total Major Head 2515 :					20,27,365	5,000	1,87,800	8,800	18,25,765	20,22,365	
					Total of Month :					20,27,365	5,000	1,87,800	8,800	18,25,765	20,22,365	

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Department :		Community Rural Development Department														
Treasury		William Nagar Treasury														
D.D.O. :		600003 Block Dev. Officer Dambo-Rongjeng Dev. Block East Garo Hills														
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	308	Voucher	1,59,994	0	0	0		1,59,994	1,59,994
							Voted-Sixth-Schedule-Garo	313	Voucher	15,76,956	5,000	1,87,800	8,800		13,75,356	15,71,956
						Total Object Head-- 1 :				17,36,950	5,000	1,87,800	8,800		15,35,350	17,31,950
					02. Wages		Voted-Sixth-Schedule-Garo	557	Voucher	12,462	0	0	0		12,462	12,462
						Total Object Head-- 2 :				12,462	0	0	0		12,462	12,462
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	560	Voucher	10,800	0	0	0		10,800	10,800
							Voted-Sixth-Schedule-Garo	563	Voucher	9,040	0	0	0		9,040	9,040
							Voted-Sixth-Schedule-Garo	567	Voucher	10,160	0	0	0		10,160	10,160
							Voted-Sixth-Schedule-Garo	569	Voucher	4,125	0	0	0		4,125	4,125
							Voted-Sixth-Schedule-Garo	572	Voucher	5,250	0	0	0		5,250	5,250
							Voted-Sixth-Schedule-Garo	594	Voucher	7,500	0	0	0		7,500	7,500
						Total Object Head-- 11 :				46,875	0	0	0		46,875	46,875
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	444	Voucher	75,000	0	0	0		75,000	75,000
						Total Object Head-- 13 :				75,000	0	0	0		75,000	75,000
						Total Sub Head :				18,71,287	5,000	1,87,800	8,800		16,69,687	18,66,287
					Total Minor Head 1 :				18,71,287	5,000	1,87,800	8,800		16,69,687	18,66,287	

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Department :		Community Rural Development Department														
Treasury :		William Nagar Treasury														
D.D.O. :		600003 Block Dev. Officer Dambo-Rongjeng Dev. Block East Garo Hills														
Month of Account:		SEP/2024														
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			
2515	00				Total Sub Major Head 0 :				18,71,287	5,000	1,87,800	8,800	16,69,687	18,66,287		
					Total Major Head 2515 :				18,71,287	5,000	1,87,800	8,800	16,69,687	18,66,287		
					Total of Month :				18,71,287	5,000	1,87,800	8,800	16,69,687	18,66,287		
Month of Account:		OCT/2024														
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			
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	199	Voucher	16,02,611	0	1,75,500	8,800	14,18,311	16,02,611		
						Voted-Sixth-Schedule-Garo	72	Voucher	1,59,994	0	0	0	1,59,994	1,59,994		
					Total Object Head-- I :				17,62,605	0	1,75,500	8,800	15,78,305	17,62,605		
				02. Wages	Voted-Sixth-Schedule-Garo	634	Voucher	12,060	0	0	0	12,060	12,060			
								Total Object Head-- 2 :				12,060	0	0	0	12,060
					(11) Travel Expenses, Conveyance Allowances			Voted-Sixth-Schedule-Garo	826	Voucher	26,360	0	0	0	26,360	26,360
				Total Object Head-- II :							26,360	0	0	0	26,360	26,360
				Total Sub Head :				18,01,025			0	1,75,500	8,800	16,16,725	18,01,025	
				Total Minor Head I :				18,01,025	0	1,75,500	8,800	16,16,725	18,01,025			
				Total Sub Major Head 0 :				18,01,025	0	1,75,500	8,800	16,16,725	18,01,025			

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Department :		Community Rural Development Department														
Treasury :		William Nagar Treasury														
D.D.O. :		600003 Block Dev. Officer Dambo-Rongjeng Dev. Block East Garo Hills														
Month of Account:		OCT/2024														
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		
2515				Total Major Head		2515 :				18,01,025	0	1,75,500	8,800		16,16,725	18,01,025
				Total of Month		:				18,01,025	0	1,75,500	8,800		16,16,725	18,01,025
Month of Account:		NOV/2024														
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		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		604	Voucher	1,20,803	0	0	0		1,20,803	1,20,803
						Voted-Sixth-Schedule-Garo		615	Voucher	12,336	0	0	0		12,336	12,336
						Voted-Sixth-Schedule-Garo		72	Voucher	16,03,548	0	1,75,500	8,800		14,19,248	16,03,548
						Voted-Sixth-Schedule-Garo		73	Voucher	1,59,994	0	0	0		1,59,994	1,59,994
						Total Object Head-- 1 :				18,96,681	0	1,75,500	8,800		17,12,381	18,96,681
					02. Wages	Voted-Sixth-Schedule-Garo		957	Voucher	12,462	0	0	0		12,462	12,462
						Total Object Head-- 2 :				12,462	0	0	0		12,462	12,462
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		473	Voucher	75,000	0	0	0		75,000	75,000
						Total Object Head-- 13 :				75,000	0	0	0		75,000	75,000
					Total Sub Head :										19,84,143	0
			(12) Payment Due To Mes.E.B/Municipal/Telep	0	14. Rent Rate & Taxes	Voted-Sixth-Schedule-Garo		297	Voucher	17,763	0	0	0		17,763	17,763

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		William Nagar Treasury														
D.D.O. :		600003 Block Dev. Officer Dambo-Rongjeng Dev. Block East Garo Hills														
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(12) Payment Due To Mes.E.B/Municipal/Telephone Bills (Bsnl)	0	14. Rent Rate & Taxes	Total Object Head-- 14 :				17,763	0	0	0	17,763	17,763	
						Total Sub Head :				17,763	0	0	0	17,763	17,763	
						Total Minor Head 1 :				20,01,906	0	1,75,500	8,800	18,17,606	20,01,906	
						Total Sub Major Head 0 :				20,01,906	0	1,75,500	8,800	18,17,606	20,01,906	
						Total Major Head 2515 :				20,01,906	0	1,75,500	8,800	18,17,606	20,01,906	
Total of Month :										20,01,906	0	1,75,500	8,800	18,17,606	20,01,906	
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		1066	Voucher	16,33,896	0	1,70,500	8,800	14,54,596	16,33,896	
						Voted-Sixth-Schedule-Garo		1067	Voucher	1,63,078	0	0	0	1,63,078	1,63,078	
						Voted-Sixth-Schedule-Garo		2	Voucher	1,63,078	0	0	0	1,63,078	1,63,078	
						Voted-Sixth-Schedule-Garo		275	Voucher	16,33,896	0	1,70,500	8,800	14,54,596	16,33,896	
						Voted-Sixth-Schedule-Garo		581	Voucher	8,454	0	0	0	8,454	8,454	
						Voted-Sixth-Schedule-Garo		707	Voucher	42,000	0	0	0	42,000	42,000	
						Total Object Head-- 1 :				36,44,402	0	3,41,000	17,600	32,85,802	36,44,402	

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Department :		Community Rural Development Department														
Treasury :		William Nagar Treasury														
D.D.O. :		600003 Block Dev. Officer Dambo-Rongjeng Dev. Block East Garo Hills														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	02. Wages		Voted-Sixth-Schedule-Garo	1239	Voucher	12,462	0	0	0	12,462	12,462	
							Voted-Sixth-Schedule-Garo	709	Voucher	12,060	0	0	0	12,060	12,060	
						Total Object Head-- 2 :				24,522	0	0	0	24,522	24,522	
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	1385	Voucher	7,500	0	0	0	7,500	7,500	
							Voted-Sixth-Schedule-Garo	1392	Voucher	39,380	0	0	0	39,380	39,380	
						Total Object Head-- 11 :				46,880	0	0	0	46,880	46,880	
					Total Sub Head :				37,15,804	0	3,41,000	17,600	33,57,204	37,15,804		
					Total Minor Head 1 :				37,15,804	0	3,41,000	17,600	33,57,204	37,15,804		
					Total Sub Major Head 0 :				37,15,804	0	3,41,000	17,600	33,57,204	37,15,804		
					Total Major Head 2515 :				37,15,804	0	3,41,000	17,600	33,57,204	37,15,804		
Total of Month :				37,15,804	0	3,41,000	17,600	33,57,204	37,15,804							
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	295	Voucher	1,65,140	0	0	0	1,65,140	1,65,140	
Total Object Head-- 1 :										1,65,140	0	0	0	1,65,140	1,65,140	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		William Nagar Treasury														
D.D.O. :		600003 Block Dev. Officer Dambo-Rongjeng Dev. Block East Garo Hills														
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(13) Office Expenses		Voted-Sixth-Schedule-Garo	314	Voucher	75,000	0	0	0	0	75,000	75,000
Total Object Head-- 13 :										75,000	0	0	0	0	75,000	75,000
Total Sub Head :										2,40,140	0	0	0	0	2,40,140	2,40,140
Total Minor Head 1 :										2,40,140	0	0	0	0	2,40,140	2,40,140
Total Sub Major Head 0 :										2,40,140	0	0	0	0	2,40,140	2,40,140
Total Major Head 2515 :										2,40,140	0	0	0	0	2,40,140	2,40,140
Total of Month :										2,40,140	0	0	0	0	2,40,140	2,40,140
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	895	Voucher	59,656	0	0	0	0	59,656	59,656
							Voted-Sixth-Schedule-Garo	896	Voucher	2,190	0	0	0	0	2,190	2,190
							Voted-Sixth-Schedule-Garo	90	Voucher	16,40,132	0	1,71,000	0	0	14,69,132	16,40,132
							Voted-Sixth-Schedule-Garo	92	Voucher	1,63,078	0	0	0	0	1,63,078	1,63,078
Total Object Head-- 1 :										18,65,056	0	1,71,000	0	0	16,94,056	18,65,056
					02. Wages		Voted-Sixth-	266	Voucher	12,462	0	0	0	0	12,462	12,462

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		William Nagar Treasury														
D.D.O. :		600003 Block Dev. Officer Dambo-Rongjeng Dev. Block East Garo Hills														
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	02. Wages	Total Object Head-- 2 :				12,462	0	0	0	0	12,462	12,462
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	850	Voucher		39,375	0	0	0	0	39,375	39,375
						Voted-Sixth-Schedule-Garo	851	Voucher		7,500	0	0	0	0	7,500	7,500
					Total Object Head-- 11 :				46,875	0	0	0	0	46,875	46,875	
					Total Sub Head :				19,24,393	0	1,71,000	0	0	17,53,393	19,24,393	
					Total Minor Head 1 :				19,24,393	0	1,71,000	0	0	17,53,393	19,24,393	
					Total Sub Major Head 0 :				19,24,393	0	1,71,000	0	0	17,53,393	19,24,393	
Total Major Head 2515 :				19,24,393	0	1,71,000	0	0	17,53,393	19,24,393						
Total of Month :				19,24,393	0	1,71,000	0	0	17,53,393	19,24,393						
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	76	Voucher		1,65,278	0	0	0	0	1,65,278	1,65,278
						Voted-Sixth-Schedule-Garo	78	Voucher		16,40,132	0	1,61,000	0	0	14,79,132	16,40,132
						Voted-Sixth-Schedule-Garo	923	Voucher		32,154	0	0	0	0	32,154	32,154
						Total Object Head-- 1 :				18,37,564	0	1,61,000	0	0	16,76,564	18,37,564

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Department :		Community Rural Development Department																			
Treasury :		William Nagar Treasury																			
D.D.O. :		600003 Block Dev. Officer Dambo-Rongjeng Dev. Block East Garo Hills																			
Month of Account:		MAR/2025																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2515	00	001	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Garo		36	Voucher	11,256	0	0	0		11,256	11,256					
					Total Object Head-- 2 :					11,256	0	0	0		11,256	11,256					
					6. Medical Treatment	Voted-Sixth-Schedule-Garo		872	Voucher	2,25,000	0	0	0		2,25,000	2,25,000					
					Total Object Head-- 6 :					2,25,000	0	0	0		2,25,000	2,25,000					
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		992	Voucher	75,000	0	0	0		75,000	75,000					
					Total Object Head-- 13 :					75,000	0	0	0		75,000	75,000					
					Total Sub Head :					21,48,820	0	1,61,000	0		19,87,820	21,48,820					
					Total Minor Head 1 :					21,48,820	0	1,61,000	0		19,87,820	21,48,820					
					Total Sub Major Head 0 :					21,48,820	0	1,61,000	0		19,87,820	21,48,820					
					Total Major Head 2515 :					21,48,820	0	1,61,000	0		19,87,820	21,48,820					
Total of Month :										21,48,820	0	1,61,000	0		19,87,820	21,48,820					
Total of DDO 600003 :										2,32,01,501	30,000	22,14,400	96,800		2,08,60,301	2,31,71,501					
Reconciliation Portion																					
Internal Adjustment of A.G. Office:																					
DDO wise Total (Original +Reconcilation+IA) :																	2,31,71,501				
Summary of DDO wise expenditure																					

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Department :	Community Rural Development Department						
Treasury	William Nagar Treasury						
D.D.O. :	600003	Block Dev. Officer Dambo-Rongjeng Dev. Block East Garo Hills					
<u>Summary of DDO wise expenditure</u>							
2515	00	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	2,21,92,225
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Garo	1,46,513
2515	00	1	(05) Stage-Ii Block Offices	0	6. Medical Treatment	Voted-Sixth-Schedule-Garo	2,25,000
2515	00	1	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	2,90,000
2515	00	1	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	3,00,000
2515	00	1	(12) Payment Due To Mes.E.B/Municipal/Telephone Bills (Bsnl)	0	14. Rent Rate & Taxes	Voted-Sixth-Schedule-Garo	17,763
							2,31,71,501

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Department :		Community Rural Development Department														
Treasury :		William Nagar Treasury														
D.D.O. :		600004 Block Development Officer Songsak Dev. Block Williamnagar														
Month of Account:		APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	120	Voucher	70,350	0	0	0	70,350	70,350		
						Voted-Sixth-Schedule-Garo	282	Voucher	71,268	0	0	0	71,268	71,268		
						Voted-Sixth-Schedule-Garo	41	Voucher	16,29,091	2,000	1,80,200	13,200	14,33,691	16,27,091		
						Voted-Sixth-Schedule-Garo	42	Voucher	77,705	0	10,000	0	67,705	77,705		
						Voted-Sixth-Schedule-Garo	460	Voucher	73,410	0	0	0	73,410	73,410		
						Voted-Sixth-Schedule-Garo	592	Voucher	3,760	0	0	0	3,760	3,760		
						Voted-Sixth-Schedule-Garo	593	Voucher	89,488	0	0	0	89,488	89,488		
						Total Object Head-- I :				20,15,072	2,000	1,90,200	13,200	18,09,672	20,13,072	
					Total Sub Head :				20,15,072	2,000	1,90,200	13,200	18,09,672	20,13,072		
					Total Minor Head I :				20,15,072	2,000	1,90,200	13,200	18,09,672	20,13,072		
Total Sub Major Head 0 :				20,15,072	2,000	1,90,200	13,200	18,09,672	20,13,072							
Total Major Head 2515 :				20,15,072	2,000	1,90,200	13,200	18,09,672	20,13,072							
Total of Month :				20,15,072	2,000	1,90,200	13,200	18,09,672	20,13,072							
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	
												8009	-	7610		

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Department :		Community Rural Development Department														
Treasury :		William Nagar Treasury														
D.D.O. :		600004 Block Development Officer Songsak Dev. Block Williamnagar														
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	63	Voucher	71,268	0	0	0	71,268	71,268		
						Voted-Sixth-Schedule-Garo	64	Voucher	73,410	0	0	0	73,410	73,410		
						Voted-Sixth-Schedule-Garo	65	Voucher	17,77,146	2,000	1,90,200	13,200	15,71,746	17,75,146		
						Total Object Head-- 1 :		19,21,824	2,000	1,90,200	13,200	17,16,424	19,19,824			
					02. Wages	Voted-Sixth-Schedule-Garo	658	Voucher	11,830	0	0	0	11,830	11,830		
						Total Object Head-- 2 :		11,830	0	0	0	11,830	11,830			
						Total Sub Head :		19,33,654	2,000	1,90,200	13,200	17,28,254	19,31,654			
					Total Minor Head 1 :		19,33,654	2,000	1,90,200	13,200	17,28,254	19,31,654				
					Total Sub Major Head 0 :		19,33,654	2,000	1,90,200	13,200	17,28,254	19,31,654				
					Total Major Head 2515 :		19,33,654	2,000	1,90,200	13,200	17,28,254	19,31,654				
Total of Month :		19,33,654	2,000	1,90,200	13,200	17,28,254	19,31,654									
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	221	Voucher	73,410	0	0	0	73,410	73,410		
						Voted-Sixth-	226	Voucher	16,99,441	2,000	1,95,200	13,200	14,89,041	16,97,441		

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Department :		Community Rural Development Department																	
Treasury :		William Nagar Treasury																	
D.D.O. :		600004 Block Development Officer Songsak Dev. Block Williamnagar																	
Month of Account:		JUN/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		227	Voucher	77,705	0	10,000	0	67,705	77,705				
						Voted-Sixth-Schedule-Garo		228	Voucher	71,268	0	0	0	71,268	71,268				
						Voted-Sixth-Schedule-Garo		554	Voucher	34,701	0	0	0	34,701	34,701				
						Total Object Head-- 1 :				19,56,525	2,000	2,05,200	13,200	17,36,125	19,54,525				
					02. Wages	Voted-Sixth-Schedule-Garo		867	Voucher	12,462	0	0	0	12,462	12,462				
						Total Object Head-- 2 :				12,462	0	0	0	12,462	12,462				
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		34	Voucher	37,620	0	0	0	37,620	37,620				
						Voted-Sixth-Schedule-Garo		868	Voucher	15,120	0	0	0	15,120	15,120				
						Voted-Sixth-Schedule-Garo		869	Voucher	15,780	0	0	0	15,780	15,780				
						Voted-Sixth-Schedule-Garo		870	Voucher	15,280	0	0	0	15,280	15,280				
						Total Object Head-- 11 :				83,800	0	0	0	83,800	83,800				
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		874	Voucher	46,700	0	0	0	46,700	46,700				
						Total Object Head-- 13 :				46,700	0	0	0	46,700	46,700				
					Total Sub Head :									20,99,487	2,000	2,05,200	13,200	18,79,087	20,97,487
					Total Minor Head 1 :									20,99,487	2,000	2,05,200	13,200	18,79,087	20,97,487
					Total Sub Major Head 0 :									20,99,487	2,000	2,05,200	13,200	18,79,087	20,97,487

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Demand :				51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT											
Department :				Community Rural Development Department												
Treasury				William Nagar Treasury												
D.D.O. :				600004	Block Development Officer	Songsak Dev. Block	Williamnagar									
Month of Account:				JUN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515						Total Major Head	2515 :			20,99,487	2,000	2,05,200	13,200	18,79,087	20,97,487	
						Total of Month	:			20,99,487	2,000	2,05,200	13,200	18,79,087	20,97,487	
Month of Account:				JUL/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	342	Voucher	77,847	0	0	0	77,847	77,847	
							Voted-Sixth-Schedule-Garo	347	Voucher	16,99,441	2,000	2,00,200	13,200	14,84,041	16,97,441	
							Voted-Sixth-Schedule-Garo	442	Voucher	71,268	0	0	0	71,268	71,268	
							Voted-Sixth-Schedule-Garo	443	Voucher	77,705	0	10,000	0	67,705	77,705	
						Total Object Head-- 1 :		19,26,261	2,000	2,10,200	13,200	17,00,861	19,24,261			
				02. Wages		Voted-Sixth-Schedule-Garo	801	Voucher	12,060	0	0	0	12,060	12,060		
						Total Object Head-- 2 :		12,060	0	0	0	12,060	12,060			
				(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	501	Voucher	7,445	0	0	0	7,445	7,445		
						Total Object Head-- 11 :		7,445	0	0	0	7,445	7,445			
				(13) Office Expenses		Voted-Sixth-Schedule-Garo	445	Voucher	28,300	0	0	0	28,300	28,300		
	Total Object Head-- 13 :		28,300		0	0	0	28,300	28,300							

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Department :		Community Rural Development Department														
Treasury :		William Nagar Treasury														
D.D.O. :		600004 Block Development Officer Songsak Dev. Block Williamnagar														
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	Total Sub Head :						19,74,066	2,000	2,10,200	13,200	17,48,666	19,72,066	
				Total Minor Head 1 :						19,74,066	2,000	2,10,200	13,200	17,48,666	19,72,066	
				Total Sub Major Head 0 :						19,74,066	2,000	2,10,200	13,200	17,48,666	19,72,066	
				Total Major Head 2515 :						19,74,066	2,000	2,10,200	13,200	17,48,666	19,72,066	
Total of Month :						19,74,066	2,000	2,10,200	13,200	17,48,666	19,72,066					
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	286	Voucher	77,847	0	0	0	77,847	77,847		
						Voted-Sixth-Schedule-Garo	291	Voucher	17,45,588	2,000	1,90,200	13,200	15,40,188	17,43,588		
						Voted-Sixth-Schedule-Garo	438	Voucher	71,268	0	0	0	71,268	71,268		
						Voted-Sixth-Schedule-Garo	441	Voucher	80,000	0	10,000	0	70,000	80,000		
					Total Object Head-- 1 :						19,74,703	2,000	2,00,200	13,200	17,59,303	19,72,703
					02. Wages	Voted-Sixth-Schedule-Garo	600	Voucher	12,060	0	0	0	12,060	12,060		
					Total Object Head-- 2 :						12,060	0	0	0	12,060	12,060

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		William Nagar Treasury														
D.D.O. :		600004 Block Development Officer Songsak Dev. Block Williamnagar														
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices			Total Sub Head :				19,86,763	2,000	2,00,200	13,200		17,71,363	19,84,763
						Total Minor Head 1 :				19,86,763	2,000	2,00,200	13,200		17,71,363	19,84,763
						Total Sub Major Head 0 :				19,86,763	2,000	2,00,200	13,200		17,71,363	19,84,763
						Total Major Head 2515 :				19,86,763	2,000	2,00,200	13,200		17,71,363	19,84,763
						Total of Month :				19,86,763	2,000	2,00,200	13,200		17,71,363	19,84,763
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		309	Voucher	1,49,115	0	0	0		1,49,115	1,49,115
						Voted-Sixth-Schedule-Garo		312	Voucher	18,25,588	2,000	2,00,200	13,200		16,10,188	18,23,588
						Total Object Head-- 1 :				19,74,703	2,000	2,00,200	13,200		17,59,303	19,72,703
					02. Wages	Voted-Sixth-Schedule-Garo		530	Voucher	12,462	0	0	0		12,462	12,462
						Total Object Head-- 2 :				12,462	0	0	0		12,462	12,462
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		440	Voucher	12,650	0	0	0		12,650	12,650
						Voted-Sixth-Schedule-Garo		441	Voucher	13,300	0	0	0		13,300	13,300
						Voted-Sixth-		442	Voucher	10,770	0	0	0		10,770	10,770

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		William Nagar Treasury															
D.D.O. :		600004 Block Development Officer Songsak Dev. Block Williamnagar															
Month of Account:		SEP/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2515	00	001	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	443	Voucher	13,220	0	0	0	13,220	13,220			
						Voted-Sixth-Schedule-Garo	613	Voucher	3,685	0	0	0	3,685	3,685			
						Total Object Head-- 11 :				53,625	0	0	0	53,625	53,625		
						Total Sub Head :				20,40,790	2,000	2,00,200	13,200	18,25,390	20,38,790		
						Total Minor Head 1 :				20,40,790	2,000	2,00,200	13,200	18,25,390	20,38,790		
						Total Sub Major Head 0 :				20,40,790	2,000	2,00,200	13,200	18,25,390	20,38,790		
						Total Major Head 2515 :				20,40,790	2,000	2,00,200	13,200	18,25,390	20,38,790		
Total of Month :										20,40,790	2,000	2,00,200	13,200	18,25,390	20,38,790		
Month of Account:		OCT/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	198	Voucher	17,31,431	1,000	1,99,200	13,200	15,18,031	17,30,431			
						Voted-Sixth-Schedule-Garo	541	Voucher	68,989	0	0	0	68,989	68,989			
						Voted-Sixth-Schedule-Garo	619	Voucher	86,578	12,543	0	0	74,035	74,035			
						Voted-Sixth-Schedule-Garo	73	Voucher	1,49,115	0	0	0	1,49,115	1,49,115			
						Total Object Head-- 1 :											

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		William Nagar Treasury														
D.D.O. :		600004 Block Development Officer Songsak Dev. Block Williamnagar														
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance					20,36,113	13,543	1,99,200	13,200		18,10,170	20,22,570
Total Sub Head :										20,36,113	13,543	1,99,200	13,200		18,10,170	20,22,570
Total Minor Head I :										20,36,113	13,543	1,99,200	13,200		18,10,170	20,22,570
Total Sub Major Head 0 :										20,36,113	13,543	1,99,200	13,200		18,10,170	20,22,570
Total Major Head 2515 :										20,36,113	13,543	1,99,200	13,200		18,10,170	20,22,570
Total of Month :										20,36,113	13,543	1,99,200	13,200		18,10,170	20,22,570
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1040	Voucher	18,52,398	11,000	1,99,200	13,200		16,28,998	18,41,398
							Voted-Sixth-Schedule-Garo	296	Voucher	18,18,009	11,000	1,99,200	13,200		15,94,609	18,07,009
							Voted-Sixth-Schedule-Garo	654	Voucher	11,460	0	0	0		11,460	11,460
							Voted-Sixth-Schedule-Garo	657	Voucher	1,37,556	0	0	0		1,37,556	1,37,556
							Voted-Sixth-Schedule-Garo	80	Voucher	1,49,115	0	0	0		1,49,115	1,49,115
Total Object Head-- I :										39,68,538	22,000	3,98,400	26,400		35,21,738	39,46,538

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Department :		Community Rural Development Department														
Treasury		William Nagar Treasury														
D.D.O. :		600004 Block Development Officer Songsak Dev. Block Williamnagar														
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices			Total Sub Head :				39,68,538	22,000	3,98,400	26,400		35,21,738	39,46,538
						Total Minor Head I :				39,68,538	22,000	3,98,400	26,400		35,21,738	39,46,538
						Total Sub Major Head 0 :				39,68,538	22,000	3,98,400	26,400		35,21,738	39,46,538
						Total Major Head 2515 :				39,68,538	22,000	3,98,400	26,400		35,21,738	39,46,538
						Total of Month :				39,68,538	22,000	3,98,400	26,400		35,21,738	39,46,538
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		1070	Voucher	1,51,980	0	0	0		1,51,980	1,51,980
						Voted-Sixth-Schedule-Garo		1071	Voucher	18,52,398	11,000	1,99,200	13,200		16,28,998	18,41,398
						Voted-Sixth-Schedule-Garo		1234	Voucher	42,000	0	0	0		42,000	42,000
						Voted-Sixth-Schedule-Garo		3	Voucher	1,51,980	0	0	0		1,51,980	1,51,980
						Total Object Head-- I :				21,98,358	11,000	1,99,200	13,200		19,74,958	21,87,358
					02. Wages	Voted-Sixth-Schedule-Garo		1216	Voucher	12,462	0	0	0		12,462	12,462
						Voted-Sixth-Schedule-Garo		1217	Voucher	12,060	0	0	0		12,060	12,060
						Voted-Sixth-		1218	Voucher	12,462	0	0	0		12,462	12,462

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		William Nagar Treasury														
D.D.O. :		600004 Block Development Officer Songsak Dev. Block Williamnagar														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Garo	1229	Voucher	12,060	0	0	0	12,060	12,060		
						Total Object Head-- 2 :					49,044	0	0	0	49,044	49,044
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1365	Voucher	15,280	0	0	0	15,280	15,280		
						Voted-Sixth-Schedule-Garo	1377	Voucher	15,780	0	0	0	15,780	15,780		
						Voted-Sixth-Schedule-Garo	1378	Voucher	15,120	0	0	0	15,120	15,120		
						Voted-Sixth-Schedule-Garo	1388	Voucher	7,445	0	0	0	7,445	7,445		
						Total Object Head-- 11 :					53,625	0	0	0	53,625	53,625
					Total Sub Head :					23,01,027	11,000	1,99,200	13,200	20,77,627	22,90,027	
					Total Minor Head 1 :					23,01,027	11,000	1,99,200	13,200	20,77,627	22,90,027	
					Total Sub Major Head 0 :					23,01,027	11,000	1,99,200	13,200	20,77,627	22,90,027	
					Total Major Head 2515 :					23,01,027	11,000	1,99,200	13,200	20,77,627	22,90,027	
Total of Month :					23,01,027	11,000	1,99,200	13,200	20,77,627	22,90,027						
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block	0	(01) Salaries, Sumtuary	Voted-Sixth-	84	Voucher	17,66,054	0	2,09,200	0	15,56,854	17,66,054		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		William Nagar Treasury														
D.D.O. :		600004 Block Development Officer Songsak Dev. Block Williamnagar														
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	86	Voucher	1,54,164	0	0	0	1,54,164	1,54,164		
					Total Object Head-- 1 :					19,20,218	0	2,09,200	0	17,11,018	19,20,218	
					02. Wages	Voted-Sixth-Schedule-Garo	566	Voucher	12,462	0	0	0	12,462	12,462		
						Voted-Sixth-Schedule-Garo	933	Voucher	11,658	0	0	0	11,658	11,658		
					Total Object Head-- 2 :					24,120	0	0	0	24,120	24,120	
					6. Medical Treatment	Voted-Sixth-Schedule-Garo	600	Voucher	1,50,000	0	0	0	1,50,000	1,50,000		
						Total Object Head-- 6 :					1,50,000	0	0	0	1,50,000	1,50,000
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	576	Voucher	75,000	0	0	0	75,000	75,000		
						Voted-Sixth-Schedule-Garo	836	Voucher	75,000	0	0	0	75,000	75,000		
					Total Object Head-- 13 :					1,50,000	0	0	0	1,50,000	1,50,000	
					Total Sub Head :					22,44,338	0	2,09,200	0	20,35,138	22,44,338	
					Total Minor Head 1 :					22,44,338	0	2,09,200	0	20,35,138	22,44,338	
					Total Sub Major Head 0 :					22,44,338	0	2,09,200	0	20,35,138	22,44,338	
					Total Major Head 2515 :					22,44,338	0	2,09,200	0	20,35,138	22,44,338	
Total of Month :					22,44,338	0	2,09,200	0	20,35,138	22,44,338						
Month of Account:		MAR/2025														

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																	
Department :		Community Rural Development Department																	
Treasury :		William Nagar Treasury																	
D.D.O. :		600004 Block Development Officer Songsak Dev. Block Williamnagar																	
Month of Account:		MAR/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	79	Voucher	1,54,164	0	0	0	0	1,54,164	1,54,164			
							Voted-Sixth-Schedule-Garo	80	Voucher	17,66,054	0	2,09,200	0	15,56,854	17,66,054				
							Voted-Sixth-Schedule-Garo	978	Voucher	35,864	0	0	0	35,864	35,864				
						Total Object Head-- I :				19,56,082	0	2,09,200	0	17,46,882	19,56,082				
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	403	Voucher	13,720	0	0	0	13,720	13,720				
							Voted-Sixth-Schedule-Garo	404	Voucher	13,800	0	0	0	13,800	13,800				
							Voted-Sixth-Schedule-Garo	405	Voucher	10,770	0	0	0	10,770	10,770				
							Voted-Sixth-Schedule-Garo	433	Voucher	8,335	0	0	0	8,335	8,335				
							Voted-Sixth-Schedule-Garo	815	Voucher	7,000	0	0	0	7,000	7,000				
						Total Object Head-- II :				53,625	0	0	0	53,625	53,625				
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	1207	Voucher	75,000	0	0	0	75,000	75,000				
						Total Object Head-- III :				75,000	0	0	0	75,000	75,000				
					Total Sub Head :									20,84,707	0	2,09,200	0	18,75,507	20,84,707
					Total Minor Head I :									20,84,707	0	2,09,200	0	18,75,507	20,84,707
					Total Sub Major Head 0 :									20,84,707	0	2,09,200	0	18,75,507	20,84,707
					Total Major Head 2515 :									20,84,707	0	2,09,200	0	18,75,507	20,84,707

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		William Nagar Treasury															
D.D.O. :		600004 Block Development Officer Songsak Dev. Block Williamnagar															
Month of Account:		MAR/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
Total of Month :											20,84,707	0	2,09,200		0	18,75,507	20,84,707
Total of DDO 600004 :											2,46,84,555	58,543	24,11,400		1,32,000	2,20,82,612	2,46,26,012
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	2,46,26,012
Summary of DDO wise expenditure																	
2515	00	1	(05) Stage-Ii Block Offices				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo							2,37,89,854
2515	00	1	(05) Stage-Ii Block Offices				0	02. Wages		Voted-Sixth-Schedule-Garo							1,34,038
2515	00	1	(05) Stage-Ii Block Offices				0	6. Medical Treatment		Voted-Sixth-Schedule-Garo							1,50,000
2515	00	1	(05) Stage-Ii Block Offices				0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo							2,52,120
2515	00	1	(05) Stage-Ii Block Offices				0	(13) Office Expenses		Voted-Sixth-Schedule-Garo							3,00,000
																	2,46,26,012

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Department :		Community Rural Development Department														
Treasury :		William Nagar Treasury														
D.D.O. :		600005 Block Dev. Officer Samanda Dev. Block Williamnagar														
Month of Account:		APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	119	Voucher	1,42,536	0	0		0	1,42,536	1,42,536
								121	Voucher	70,350	0	0		0	70,350	70,350
								38	Voucher	68,710	0	0		0	68,710	68,710
								39	Voucher	19,64,391	0	2,16,550		0	17,47,841	19,64,391
								529	Voucher	3,760	0	0		0	3,760	3,760
								532	Voucher	98,856	0	0		0	98,856	98,856
								Total Object Head-- I :		23,48,603	0	2,16,550		0	21,32,053	23,48,603
								Total Sub Head :		23,48,603	0	2,16,550		0	21,32,053	23,48,603
								Total Minor Head I :		23,48,603	0	2,16,550		0	21,32,053	23,48,603
								Total Sub Major Head O :		23,48,603	0	2,16,550		0	21,32,053	23,48,603
								Total Major Head 2515 :		23,48,603	0	2,16,550		0	21,32,053	23,48,603
								Total of Month :		23,48,603	0	2,16,550		0	21,32,053	23,48,603
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block	0	(01) Salaries, Sumtuary		Voted-Sixth-	329	Voucher	68,710	0	0		0	68,710	68,710

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		William Nagar Treasury														
D.D.O. :		600005 Block Dev. Officer Samanda Dev. Block Williamnagar														
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	378	Voucher	70,350	0	0	0	70,350	70,350		
						Voted-Sixth-Schedule-Garo	379	Voucher	19,64,391	0	2,16,550	0	17,47,841	19,64,391		
						Voted-Sixth-Schedule-Garo	62	Voucher	71,268	0	0	0	71,268	71,268		
						Total Object Head-- 1 :				21,74,719	0	2,16,550	0	19,58,169	21,74,719	
					02. Wages	Voted-Sixth-Schedule-Garo	380	Voucher	11,375	0	0	0	11,375	11,375		
						Total Object Head-- 2 :				11,375	0	0	0	11,375	11,375	
					Total Sub Head :				21,86,094	0	2,16,550	0	19,69,544	21,86,094		
					Total Minor Head 1 :				21,86,094	0	2,16,550	0	19,69,544	21,86,094		
					Total Sub Major Head 0 :				21,86,094	0	2,16,550	0	19,69,544	21,86,094		
					Total Major Head 2515 :				21,86,094	0	2,16,550	0	19,69,544	21,86,094		
Total of Month :				21,86,094	0	2,16,550	0	19,69,544	21,86,094							
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	222	Voucher	68,710	0	0	0	68,710	68,710		
						Voted-Sixth-	223	Voucher	19,64,391	0	2,21,550	0	17,42,841	19,64,391		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		William Nagar Treasury														
D.D.O. :		600005 Block Dev. Officer Samanda Dev. Block Williamnagar														
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	225	Voucher	70,350	0	0	0	0	0	70,350	70,350
						Voted-Sixth-Schedule-Garo	384	Voucher	71,268	0	0	0	0	71,268	71,268	
						Voted-Sixth-Schedule-Garo	595	Voucher	46,965	0	0	0	0	46,965	46,965	
						Total Object Head-- 1 :		22,21,684	0	2,21,550	0	20,00,134	22,21,684			
					02. Wages	Voted-Sixth-Schedule-Garo	873	Voucher	11,375	0	0	0	0	11,375	11,375	
						Total Object Head-- 2 :		11,375	0	0	0	11,375	11,375			
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	813	Voucher	8,000	0	0	0	0	8,000	8,000	
						Voted-Sixth-Schedule-Garo	814	Voucher	6,000	0	0	0	0	6,000	6,000	
						Voted-Sixth-Schedule-Garo	815	Voucher	6,500	0	0	0	0	6,500	6,500	
						Voted-Sixth-Schedule-Garo	816	Voucher	2,500	0	0	0	0	2,500	2,500	
						Voted-Sixth-Schedule-Garo	817	Voucher	4,000	0	0	0	0	4,000	4,000	
						Voted-Sixth-Schedule-Garo	818	Voucher	4,000	0	0	0	0	4,000	4,000	
						Voted-Sixth-Schedule-Garo	819	Voucher	6,000	0	0	0	0	6,000	6,000	
						Voted-Sixth-Schedule-Garo	871	Voucher	10,000	0	0	0	0	10,000	10,000	
						Voted-Sixth-Schedule-Garo	872	Voucher	6,625	0	0	0	0	6,625	6,625	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		William Nagar Treasury														
D.D.O. :		600005 Block Dev. Officer Samanda Dev. Block Williamnagar														
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :				53,625	0	0	0	53,625	53,625	
						Total Sub Head :				22,86,684	0	2,21,550	0	20,65,134	22,86,684	
						Total Minor Head 1 :				22,86,684	0	2,21,550	0	20,65,134	22,86,684	
						Total Sub Major Head 0 :				22,86,684	0	2,21,550	0	20,65,134	22,86,684	
						Total Major Head 2515 :				22,86,684	0	2,21,550	0	20,65,134	22,86,684	
						Total of Month :				22,86,684	0	2,21,550	0	20,65,134	22,86,684	
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	343	Voucher	77,847	0	0	0	77,847	77,847	
							Voted-Sixth-Schedule-Garo	346	Voucher	18,75,094	0	2,29,550	0	16,45,544	18,75,094	
							Voted-Sixth-Schedule-Garo	440	Voucher	89,297	0	0	0	89,297	89,297	
							Voted-Sixth-Schedule-Garo	441	Voucher	71,268	0	0	0	71,268	71,268	
							Voted-Sixth-Schedule-Garo	444	Voucher	70,350	0	0	0	70,350	70,350	
							Voted-Sixth-Schedule-Garo	687	Voucher	88,726	0	0	0	88,726	88,726	

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Department :		Community Rural Development Department														
Treasury :		William Nagar Treasury														
D.D.O. :		600005 Block Dev. Officer Samanda Dev. Block Williamnagar														
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				22,72,582	0	2,29,550		0	20,43,032	22,72,582
					02. Wages		Voted-Sixth-Schedule-Garo	649	Voucher	11,375	0	0	0	11,375	11,375	
						Total Object Head-- 2 :				11,375	0	0	0	11,375	11,375	
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	576	Voucher	75,000	0	0	0	75,000	75,000	
						Total Object Head-- 13 :				75,000	0	0	0	75,000	75,000	
						Total Sub Head :				23,58,957	0	2,29,550	0	21,29,407	23,58,957	
						Total Minor Head 1 :				23,58,957	0	2,29,550	0	21,29,407	23,58,957	
						Total Sub Major Head 0 :				23,58,957	0	2,29,550	0	21,29,407	23,58,957	
						Total Major Head 2515 :				23,58,957	0	2,29,550	0	21,29,407	23,58,957	
						Total of Month :				23,58,957	0	2,29,550	0	21,29,407	23,58,957	
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	287	Voucher	77,847	0	0		0	77,847	77,847
							Voted-Sixth-Schedule-Garo	294	Voucher	18,54,636	0	2,25,050		0	16,29,586	18,54,636
							Voted-Sixth-	439	Voucher	71,268	0	0		0	71,268	71,268

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Department :		Community Rural Development Department														
Treasury :		William Nagar Treasury														
D.D.O. :		600005 Block Dev. Officer Samanda Dev. Block Williamnagar														
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	440	Voucher	72,492	0	0	0		72,492	72,492
					Total Object Head-- 1 :					20,76,243	0	2,25,050	0		18,51,193	20,76,243
					02. Wages		Voted-Sixth-Schedule-Garo	715	Voucher	11,375	0	0	0		11,375	11,375
					Total Object Head-- 2 :					11,375	0	0	0		11,375	11,375
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	787	Voucher	5,500	0	0	0		5,500	5,500
					Total Object Head-- 11 :					5,500	0	0	0		5,500	5,500
					Total Sub Head :					20,93,118	0	2,25,050	0		18,68,068	20,93,118
					Total Minor Head 1 :					20,93,118	0	2,25,050	0		18,68,068	20,93,118
					Total Sub Major Head 0 :					20,93,118	0	2,25,050	0		18,68,068	20,93,118
					Total Major Head 2515 :					20,93,118	0	2,25,050	0		18,68,068	20,93,118
Total of Month :										20,93,118	0	2,25,050	0		18,68,068	20,93,118
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	310	Voucher	1,49,115	0	0	0		1,49,115	1,49,115
							Voted-Sixth-Schedule-Garo	311	Voucher	19,27,128	0	2,25,050	0		17,02,078	19,27,128

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Department :		Community Rural Development Department														
Treasury		William Nagar Treasury														
D.D.O. :		600005 Block Dev. Officer Samanda Dev. Block Williamnagar														
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				20,76,243	0	2,25,050	0		18,51,193	20,76,243
					02. Wages		Voted-Sixth-Schedule-Garo	719	Voucher	11,375	0	0	0		11,375	11,375
						Total Object Head-- 2 :				11,375	0	0	0		11,375	11,375
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	636	Voucher	10,125	0	0	0		10,125	10,125
							Voted-Sixth-Schedule-Garo	889	Voucher	7,000	0	0	0		7,000	7,000
							Voted-Sixth-Schedule-Garo	890	Voucher	6,000	0	0	0		6,000	6,000
							Voted-Sixth-Schedule-Garo	891	Voucher	6,000	0	0	0		6,000	6,000
							Voted-Sixth-Schedule-Garo	892	Voucher	4,000	0	0	0		4,000	4,000
							Voted-Sixth-Schedule-Garo	893	Voucher	2,500	0	0	0		2,500	2,500
							Voted-Sixth-Schedule-Garo	894	Voucher	8,500	0	0	0		8,500	8,500
							Voted-Sixth-Schedule-Garo	895	Voucher	4,000	0	0	0		4,000	4,000
						Total Object Head-- 11 :				48,125	0	0	0		48,125	48,125
					Total Sub Head :					21,35,743	0	2,25,050	0		19,10,693	21,35,743
					Total Minor Head 1 :					21,35,743	0	2,25,050	0		19,10,693	21,35,743
					Total Sub Major Head 0 :					21,35,743	0	2,25,050	0		19,10,693	21,35,743
					Total Major Head 2515 :					21,35,743	0	2,25,050	0		19,10,693	21,35,743

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																				
Department :		Community Rural Development Department																				
Treasury :		William Nagar Treasury																				
D.D.O. :		600005 Block Dev. Officer Samanda Dev. Block Williamnagar																				
Month of Account:		SEP/2024																				
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610								
Total of Month :										21,35,743	0	2,25,050		0	19,10,693	21,35,743						
Month of Account:		OCT/2024																				
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610								
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	201	Voucher	19,45,745	0	2,25,050		0	17,20,695	19,45,745						
								71	Voucher	1,49,115	0	0		0	1,49,115	1,49,115						
								Total Object Head-- 1 :		20,94,860	0	2,25,050		0	18,69,810	20,94,860						
								Total Sub Head :		20,94,860	0	2,25,050		0	18,69,810	20,94,860						
								Total Minor Head 1 :		20,94,860	0	2,25,050		0	18,69,810	20,94,860						
								Total Sub Major Head 0 :		20,94,860	0	2,25,050		0	18,69,810	20,94,860						
								Total Major Head 2515 :		20,94,860	0	2,25,050		0	18,69,810	20,94,860						
Total of Month :										20,94,860	0	2,25,050		0	18,69,810	20,94,860						
Month of Account:		NOV/2024																				
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610								
2515	00	001	(05) Stage-Ii Block	0	(01) Salaries, Sumtuary		Voted-Sixth-	1037	Voucher	19,01,462	0	2,01,450		0	17,00,012	19,01,462						

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Department :		Community Rural Development Department														
Treasury		William Nagar Treasury														
D.D.O. :		600005 Block Dev. Officer Samanda Dev. Block Williamnagar														
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1038	Voucher	1,51,980	0	0	0		1,51,980	1,51,980
							Voted-Sixth-Schedule-Garo	1039	Voucher	32,793	0	25,000	0		7,793	32,793
							Voted-Sixth-Schedule-Garo	655	Voucher	1,46,004	0	0	0		1,46,004	1,46,004
							Voted-Sixth-Schedule-Garo	656	Voucher	11,460	0	0	0		11,460	11,460
							Voted-Sixth-Schedule-Garo	89	Voucher	19,46,682	0	2,26,450	0		17,20,232	19,46,682
							Voted-Sixth-Schedule-Garo	90	Voucher	1,49,115	0	0	0		1,49,115	1,49,115
						Total Object Head-- 1 :				43,39,496	0	4,52,900	0		38,86,596	43,39,496
					02. Wages		Voted-Sixth-Schedule-Garo	710	Voucher	11,800	0	0	0		11,800	11,800
						Total Object Head-- 2 :				11,800	0	0	0		11,800	11,800
							Voted-Sixth-Schedule-Garo	301	Voucher	27,010	0	0	0		27,010	27,010
					(11) Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :				27,010	0	0	0		27,010	27,010
						Total Sub Head :				43,78,306	0	4,52,900	0		39,25,406	43,78,306
						Total Minor Head 1 :				43,78,306	0	4,52,900	0		39,25,406	43,78,306
						Total Sub Major Head 0 :				43,78,306	0	4,52,900	0		39,25,406	43,78,306
				Total Major Head 2515 :				43,78,306	0	4,52,900	0		39,25,406	43,78,306		
Total of Month :				43,78,306		0	4,52,900	0		39,25,406	43,78,306					

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		William Nagar Treasury														
D.D.O. :		600005 Block Dev. Officer Samanda Dev. Block Williamnagar														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		1068	Voucher	19,33,130	0	2,01,650	0		17,31,480	19,33,130
						Voted-Sixth-Schedule-Garo		1069	Voucher	1,51,980	0	0	0		1,51,980	1,51,980
						Voted-Sixth-Schedule-Garo		576	Voucher	45,173	0	0	0		45,173	45,173
						Total Object Head-- 1 :				21,30,283	0	2,01,650	0		19,28,633	21,30,283
					02. Wages	Voted-Sixth-Schedule-Garo		1222	Voucher	23,600	0	0	0		23,600	23,600
						Voted-Sixth-Schedule-Garo		708	Voucher	11,800	0	0	0		11,800	11,800
						Total Object Head-- 2 :				35,400	0	0	0		35,400	35,400
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		1354	Voucher	5,500	0	0	0		5,500	5,500
						Voted-Sixth-Schedule-Garo		1355	Voucher	6,000	0	0	0		6,000	6,000
						Voted-Sixth-Schedule-Garo		1356	Voucher	6,000	0	0	0		6,000	6,000
						Voted-Sixth-Schedule-Garo		1357	Voucher	3,000	0	0	0		3,000	3,000
						Voted-Sixth-Schedule-Garo		1358	Voucher	2,500	0	0	0		2,500	2,500
						Voted-Sixth-Schedule-Garo		1379	Voucher	10,125	0	0	0		10,125	10,125
						Voted-Sixth-Schedule-Garo		1380	Voucher	4,000	0	0	0		4,000	4,000
						Voted-Sixth-Schedule-Garo		1381	Voucher	4,000	0	0	0		4,000	4,000
						Voted-Sixth-		1382	Voucher	2,500	0	0	0		2,500	2,500

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		William Nagar Treasury														
D.D.O. :		600005 Block Dev. Officer Samanda Dev. Block Williamnagar														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1383	Voucher	2,500	0	0	0	0	2,500	2,500	
						Voted-Sixth-Schedule-Garo	1384	Voucher	500	0	0	0	0	500	500	
					Total Object Head-- 11 :				46,625	0	0	0	0	46,625	46,625	
					Total Sub Head :				22,12,308	0	2,01,650	0	0	20,10,658	22,12,308	
					Total Minor Head 1 :				22,12,308	0	2,01,650	0	0	20,10,658	22,12,308	
					Total Sub Major Head 0 :				22,12,308	0	2,01,650	0	0	20,10,658	22,12,308	
					Total Major Head 2515 :				22,12,308	0	2,01,650	0	0	20,10,658	22,12,308	
Total of Month :				22,12,308	0	2,01,650	0	0	20,10,658	22,12,308						
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	17	Voucher	7,000	0	0	0	0	7,000	7,000	
						Total Object Head-- 11 :				7,000	0	0	0	0	7,000	7,000
					Total Sub Head :				7,000	0	0	0	0	7,000	7,000	
					Total Minor Head 1 :				7,000	0	0	0	0	7,000	7,000	
					Total Sub Major Head 0 :				7,000	0	0	0	0	7,000	7,000	

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Department :		Community Rural Development Department														
Treasury :		William Nagar Treasury														
D.D.O. :		600005 Block Dev. Officer Samanda Dev. Block Williamnagar														
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515						Total Major Head	2515 :			7,000	0	0		0	7,000	7,000
						Total of Month :				7,000	0	0		0	7,000	7,000
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		83	Voucher	1,54,164	0	0		0	1,54,164	1,54,164
						Voted-Sixth-Schedule-Garo		840	Voucher	2,200	0	0		0	2,200	2,200
						Voted-Sixth-Schedule-Garo		85	Voucher	19,35,314	0	1,85,500		0	17,49,814	19,35,314
						Total Object Head-- 1 :				20,91,678	0	1,85,500		0	19,06,178	20,91,678
					02. Wages	Voted-Sixth-Schedule-Garo		491	Voucher	11,800	0	0		0	11,800	11,800
						Total Object Head-- 2 :				11,800	0	0		0	11,800	11,800
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		922	Voucher	6,000	0	0		0	6,000	6,000
						Voted-Sixth-Schedule-Garo		923	Voucher	6,000	0	0		0	6,000	6,000
						Voted-Sixth-Schedule-Garo		924	Voucher	5,500	0	0		0	5,500	5,500
						Voted-Sixth-Schedule-Garo		925	Voucher	4,000	0	0		0	4,000	4,000
						Voted-Sixth-		926	Voucher	9,000	0	0		0	9,000	9,000

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Department :		Community Rural Development Department														
Treasury		William Nagar Treasury														
D.D.O. :		600005 Block Dev. Officer Samanda Dev. Block Williamnagar														
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	927	Voucher	4,000	0	0	0	0	4,000	4,000	
						Voted-Sixth-Schedule-Garo	928	Voucher	2,000	0	0	0	2,000	2,000		
						Voted-Sixth-Schedule-Garo	929	Voucher	7,000	0	0	0	7,000	7,000		
						Total Object Head-- 11 :				43,500	0	0	0	43,500	43,500	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	265	Voucher	75,000	0	0	0	75,000	75,000		
						Total Object Head-- 13 :				75,000	0	0	0	75,000	75,000	
					Total Sub Head :				22,21,978	0	1,85,500	0	20,36,478	22,21,978		
					Total Minor Head 1 :				22,21,978	0	1,85,500	0	20,36,478	22,21,978		
					Total Sub Major Head 0 :				22,21,978	0	1,85,500	0	20,36,478	22,21,978		
					Total Major Head 2515 :				22,21,978	0	1,85,500	0	20,36,478	22,21,978		
Total of Month :				22,21,978	0	1,85,500	0	20,36,478	22,21,978							
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	424	Voucher	73,884	0	0	0	0	73,884	73,884	
						Voted-Sixth-	75	Voucher	18,61,430	0	1,85,500	0	16,75,930	18,61,430		

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Department :		Community Rural Development Department														
Treasury :		William Nagar Treasury														
D.D.O. :		600005 Block Dev. Officer Samanda Dev. Block Williamnagar														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	77	Voucher	1,56,364	0	0	0	1,56,364	1,56,364		
						Voted-Sixth-Schedule-Garo	832	Voucher	1,10,868	0	0	0	1,10,868	1,10,868		
						Total Object Head-- 1 :				22,02,546	0	1,85,500	0	20,17,046	22,02,546	
					02. Wages	Voted-Sixth-Schedule-Garo	1211	Voucher	11,800	0	0	0	11,800	11,800		
						Voted-Sixth-Schedule-Garo	1852	Voucher	6,592	0	0	0	6,592	6,592		
						Total Object Head-- 2 :				18,392	0	0	0	18,392	18,392	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	389	Voucher	10,125	0	0	0	10,125	10,125		
						Total Object Head-- 11 :				10,125	0	0	0	10,125	10,125	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1199	Voucher	1,400	0	0	0	1,400	1,400		
						Voted-Sixth-Schedule-Garo	1478	Voucher	75,000	0	0	0	75,000	75,000		
						Voted-Sixth-Schedule-Garo	197	Voucher	73,600	0	0	0	73,600	73,600		
						Total Object Head-- 13 :				1,50,000	0	0	0	1,50,000	1,50,000	
					Total Sub Head :				23,81,063	0	1,85,500	0	21,95,563	23,81,063		
					Total Minor Head 1 :				23,81,063	0	1,85,500	0	21,95,563	23,81,063		
					Total Sub Major Head 0 :				23,81,063	0	1,85,500	0	21,95,563	23,81,063		
					Total Major Head 2515 :				23,81,063	0	1,85,500	0	21,95,563	23,81,063		

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Department :		Community Rural Development Department														
Treasury :		William Nagar Treasury														
D.D.O. :		600005 Block Dev. Officer Samanda Dev. Block Williamnagar														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
Total of Month :										23,81,063	0	1,85,500		0	21,95,563	23,81,063
Total of DDO 600005 :										2,67,04,714	0	25,84,900		0	2,41,19,814	2,67,04,714
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																2,67,04,714
Summary of DDO wise expenditure																
2515	00	1	(05) Stage-Ii Block Offices			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo							2,60,28,937
2515	00	1	(05) Stage-Ii Block Offices			0	02. Wages		Voted-Sixth-Schedule-Garo							1,34,267
2515	00	1	(05) Stage-Ii Block Offices			0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo							2,41,510
2515	00	1	(05) Stage-Ii Block Offices			0	(13) Office Expenses		Voted-Sixth-Schedule-Garo							3,00,000
																2,67,04,714

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		600001 B.D.O. Umsning Community Dev. Block Umsning														
Month of Account:		APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	170	Voucher	14,95,024	0	1,35,825	0	13,59,199	14,95,024		
						Voted-Sixth-Schedule-Khasi	171	Voucher	17,400	0	0	0	17,400	17,400		
						Voted-Sixth-Schedule-Khasi	188	Voucher	71,268	0	0	0	71,268	71,268		
						Voted-Sixth-Schedule-Khasi	383	Voucher	74,624	0	0	0	74,624	74,624		
						Voted-Sixth-Schedule-Khasi	384	Voucher	2,001	0	0	0	2,001	2,001		
						Total Object Head-- I :		16,60,317	0	1,35,825	0	15,24,492	16,60,317			
						Total Sub Head :		16,60,317	0	1,35,825	0	15,24,492	16,60,317			
						Total Minor Head I :		16,60,317	0	1,35,825	0	15,24,492	16,60,317			
						Total Sub Major Head 0 :		16,60,317	0	1,35,825	0	15,24,492	16,60,317			
						Total Major Head 2515 :		16,60,317	0	1,35,825	0	15,24,492	16,60,317			
						Total of Month :		16,60,317	0	1,35,825	0	15,24,492	16,60,317			
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	262	Voucher	14,92,736	0	1,35,825	0	13,56,911	14,92,736		
						Voted-Sixth-Schedule-Khasi	263	Voucher	71,268	0	0	0	71,268	71,268		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Nongpoh Treasury														
D.D.O. :		600001 B.D.O. Umsning Community Dev. Block Umsning														
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	420	Voucher	11,020	0	0	0	11,020	11,020		
						Voted-Sixth-Schedule-Khasi	622	Voucher	1,21,404	0	8,280	0	1,13,124	1,21,404		
						Total Object Head-- I :				16,96,428	0	1,44,105	0	15,52,323	16,96,428	
						Total Sub Head :				16,96,428	0	1,44,105	0	15,52,323	16,96,428	
						Total Minor Head I :				16,96,428	0	1,44,105	0	15,52,323	16,96,428	
						Total Sub Major Head 0 :				16,96,428	0	1,44,105	0	15,52,323	16,96,428	
						Total Major Head 2515 :				16,96,428	0	1,44,105	0	15,52,323	16,96,428	
Total of Month :										16,96,428	0	1,44,105	0	15,52,323	16,96,428	
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	286	Voucher	15,53,438	0	1,39,965	0	14,13,473	15,53,438		
						Voted-Sixth-Schedule-Khasi	449	Voucher	5,532	0	0	0	5,532	5,532		
						Voted-Sixth-Schedule-Khasi	536	Voucher	22,620	0	0	0	22,620	22,620		
						Voted-Sixth-Schedule-Khasi	68	Voucher	71,268	0	0	0	71,268	71,268		
						Total Object Head-- I :										

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		600001 B.D.O. Umsning Community Dev. Block Umsning														
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance					16,52,858	0	1,39,965	0		15,12,893	16,52,858
						Total Sub Head :				16,52,858	0	1,39,965	0		15,12,893	16,52,858
						Total Minor Head 1 :				16,52,858	0	1,39,965	0		15,12,893	16,52,858
						Total Sub Major Head 0 :				16,52,858	0	1,39,965	0		15,12,893	16,52,858
						Total Major Head 2515 :				16,52,858	0	1,39,965	0		15,12,893	16,52,858
						Total of Month :				16,52,858	0	1,39,965	0		15,12,893	16,52,858
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	323	Voucher	71,268	0	0	0		71,268	71,268
							Voted-Sixth-Schedule-Khasi	337	Voucher	15,53,438	0	1,39,965	0		14,13,473	15,53,438
							Voted-Sixth-Schedule-Khasi	340	Voucher	17,400	0	0	0		17,400	17,400
						Total Object Head-- 1 :				16,42,106	0	1,39,965	0		15,02,141	16,42,106
					02. Wages		Voted-Sixth-Schedule-Khasi	738	Voucher	36,032	0	0	0		36,032	36,032
						Total Object Head-- 2 :				36,032	0	0	0		36,032	36,032
					(11) Travel Expenses,		Voted-Sixth-	818	Voucher	20,625	0	0	0		20,625	20,625

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		600001 B.D.O. Umsning Community Dev. Block Umsning														
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	917	Voucher	13,749	0	0	0		13,749	13,749
						Total Object Head-- 11 :				34,374	0	0	0		34,374	34,374
						Total Sub Head :				17,12,512	0	1,39,965	0		15,72,547	17,12,512
						Total Minor Head 1 :				17,12,512	0	1,39,965	0		15,72,547	17,12,512
						Total Sub Major Head 0 :				17,12,512	0	1,39,965	0		15,72,547	17,12,512
						Total Major Head 2515 :				17,12,512	0	1,39,965	0		15,72,547	17,12,512
						Total of Month :				17,12,512	0	1,39,965	0		15,72,547	17,12,512
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	11	Voucher	71,268	0	0	0		71,268	71,268
							Voted-Sixth-Schedule-Khasi	187	Voucher	15,94,002	0	1,42,355	0		14,51,647	15,94,002
							Voted-Sixth-Schedule-Khasi	218	Voucher	10,103	0	0	0		10,103	10,103
							Voted-Sixth-Schedule-Khasi	676	Voucher	5,613	0	0	0		5,613	5,613
						Total Object Head-- 1 :				16,80,986	0	1,42,355	0		15,38,631	16,80,986
					02. Wages		Voted-Sixth-	797	Voucher	18,000	0	0	0		18,000	18,000

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		600001 B.D.O. Umsning Community Dev. Block Umsning														
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi	901	Voucher	10,697	0	0	0	0	10,697	10,697	
					Total Object Head-- 2 :				28,697	0	0	0	28,697	28,697		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	920	Voucher	8,100	0	0	0	8,100	8,100		
					Total Object Head-- 11 :				8,100	0	0	0	8,100	8,100		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	828	Voucher	36,000	0	0	0	36,000	36,000		
						Voted-Sixth-Schedule-Khasi	829	Voucher	7,990	0	0	0	7,990	7,990		
						Voted-Sixth-Schedule-Khasi	830	Voucher	31,010	0	0	0	31,010	31,010		
						Total Object Head-- 13 :				75,000	0	0	0	75,000	75,000	
					Total Sub Head :				17,92,783	0	1,42,355	0	16,50,428	17,92,783		
					Total Minor Head 1 :				17,92,783	0	1,42,355	0	16,50,428	17,92,783		
					Total Sub Major Head 0 :				17,92,783	0	1,42,355	0	16,50,428	17,92,783		
					Total Major Head 2515 :				17,92,783	0	1,42,355	0	16,50,428	17,92,783		
Total of Month :					17,92,783	0	1,42,355	0	16,50,428	17,92,783						
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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Department :		Community Rural Development Department														
Treasury		Nongpoh Treasury														
D.D.O. :		600001 B.D.O. Umsning Community Dev. Block Umsning														
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	170	Voucher	14,32,883	0	1,19,135	0	13,13,748	14,32,883		
						Voted-Sixth-Schedule-Khasi	223	Voucher	71,268	0	0	0	71,268	71,268		
						Voted-Sixth-Schedule-Khasi	271	Voucher	2,802	0	0	0	2,802	2,802		
						Voted-Sixth-Schedule-Khasi	274	Voucher	17,400	0	0	0	17,400	17,400		
						Total Object Head-- 1 :				15,24,353	0	1,19,135	0	14,05,218	15,24,353	
					02. Wages	Voted-Sixth-Schedule-Khasi	633	Voucher	12,386	0	0	0	12,386	12,386		
						Total Object Head-- 2 :				12,386	0	0	0	12,386	12,386	
					Total Sub Head :				15,36,739	0	1,19,135	0	14,17,604	15,36,739		
					Total Minor Head 1 :				15,36,739	0	1,19,135	0	14,17,604	15,36,739		
					Total Sub Major Head 0 :				15,36,739	0	1,19,135	0	14,17,604	15,36,739		
Total Major Head 2515 :				15,36,739	0	1,19,135	0	14,17,604	15,36,739							
Total of Month :				15,36,739	0	1,19,135	0	14,17,604	15,36,739							
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block	0	(01) Salaries, Sumtuary	Voted-Sixth-	155	Voucher	14,35,685	0	1,06,550	0	13,29,135	14,35,685		

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Department :		Community Rural Development Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		600001 B.D.O. Umsning Community Dev. Block Umsning														
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	232	Voucher	71,268	0	0	0	71,268	71,268		
						Voted-Sixth-Schedule-Khasi	256	Voucher	17,400	0	0	0	17,400	17,400		
						Voted-Sixth-Schedule-Khasi	424	Voucher	3,12,531	0	50,000	0	2,62,531	3,12,531		
						Voted-Sixth-Schedule-Khasi	425	Voucher	2,205	0	0	0	2,205	2,205		
						Total Object Head-- 1 :				18,39,089	0	1,56,550	0	16,82,539	18,39,089	
					02. Wages	Voted-Sixth-Schedule-Khasi	767	Voucher	11,260	0	0	0	11,260	11,260		
						Total Object Head-- 2 :				11,260	0	0	0	11,260	11,260	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	486	Voucher	1,22,720	0	0	0	1,22,720	1,22,720		
						Voted-Sixth-Schedule-Khasi	863	Voucher	13,309	0	0	0	13,309	13,309		
						Voted-Sixth-Schedule-Khasi	870	Voucher	22,535	0	0	0	22,535	22,535		
						Total Object Head-- 11 :				1,58,564	0	0	0	1,58,564	1,58,564	
					Total Sub Head :				20,08,913	0	1,56,550	0	18,52,363	20,08,913		
					Total Minor Head 1 :				20,08,913	0	1,56,550	0	18,52,363	20,08,913		
					Total Sub Major Head 0 :				20,08,913	0	1,56,550	0	18,52,363	20,08,913		
					Total Major Head 2515 :				20,08,913	0	1,56,550	0	18,52,363	20,08,913		
					Total of Month :				20,08,913	0	1,56,550	0	18,52,363	20,08,913		

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Department :		Community Rural Development Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		600001 B.D.O. Umsning Community Dev. Block Umsning														
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	161	Voucher	15,93,053	0	1,31,550	0		14,61,503	15,93,053
							Voted-Sixth-Schedule-Khasi	238	Voucher	10,103	0	0	0		10,103	10,103
							Voted-Sixth-Schedule-Khasi	263	Voucher	71,268	0	0	0		71,268	71,268
						Total Object Head-- 1 :				16,74,424	0	1,31,550	0		15,42,874	16,74,424
					02. Wages		Voted-Sixth-Schedule-Khasi	929	Voucher	11,660	0	0	0		11,660	11,660
						Total Object Head-- 2 :				11,660	0	0	0		11,660	11,660
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	843	Voucher	6,417	0	0	0		6,417	6,417
						Total Object Head-- 11 :				6,417	0	0	0		6,417	6,417
					Total Sub Head :					16,92,501	0	1,31,550	0		15,60,951	16,92,501
					Total Minor Head 1 :					16,92,501	0	1,31,550	0		15,60,951	16,92,501
					Total Sub Major Head 0 :					16,92,501	0	1,31,550	0		15,60,951	16,92,501
					Total Major Head 2515 :					16,92,501	0	1,31,550	0		15,60,951	16,92,501
					Total of Month :					16,92,501	0	1,31,550	0		15,60,951	16,92,501
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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Department :		Community Rural Development Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		600001 B.D.O. Umsning Community Dev. Block Umsning														
Month of Account:		DEC/2024														
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		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1069	Voucher	72,636	0	0	0	72,636	72,636		
						Voted-Sixth-Schedule-Khasi	1147	Voucher	17,400	0	0	0	17,400	17,400		
						Voted-Sixth-Schedule-Khasi	1309	Voucher	42,528	0	0	0	42,528	42,528		
						Voted-Sixth-Schedule-Khasi	167	Voucher	72,636	0	0	0	72,636	72,636		
						Voted-Sixth-Schedule-Khasi	228	Voucher	7,297	0	0	0	7,297	7,297		
						Voted-Sixth-Schedule-Khasi	229	Voucher	17,400	0	0	0	17,400	17,400		
						Voted-Sixth-Schedule-Khasi	296	Voucher	15,80,498	0	1,31,550	0	14,48,948	15,80,498		
						Voted-Sixth-Schedule-Khasi	436	Voucher	6,26,680	0	0	0	6,26,680	6,26,680		
						Voted-Sixth-Schedule-Khasi	438	Voucher	5,472	0	0	0	5,472	5,472		
						Voted-Sixth-Schedule-Khasi	439	Voucher	1,19,892	0	0	0	1,19,892	1,19,892		
						Voted-Sixth-Schedule-Khasi	500	Voucher	42,528	0	0	0	42,528	42,528		
						Voted-Sixth-Schedule-Khasi	948	Voucher	15,80,498	0	1,31,550	0	14,48,948	15,80,498		
						Total Object Head-- 1 :		41,85,465	0	2,63,100	0	39,22,365	41,85,465			
						02. Wages	Voted-Sixth-Schedule-Khasi	1421	Voucher	27,984	0	0	0	27,984	27,984	
						Total Object Head-- 2 :		27,984	0	0	0	27,984	27,984			
						(11) Travel Expenses,	Voted-Sixth-	1277	Voucher	11,004	0	0	0	11,004	11,004	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		600001 B.D.O. Umsning Community Dev. Block Umsning														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1294	Voucher	18,642	0	0	0	18,642	18,642		
						Voted-Sixth-Schedule-Khasi	1475	Voucher	13,721	0	0	0	13,721	13,721		
						Total Object Head-- 11 :				43,367	0	0	0	43,367	43,367	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1287	Voucher	37,948	0	0	0	37,948	37,948		
						Voted-Sixth-Schedule-Khasi	1471	Voucher	43,532	0	0	0	43,532	43,532		
						Voted-Sixth-Schedule-Khasi	488	Voucher	16,508	0	0	0	16,508	16,508		
						Voted-Sixth-Schedule-Khasi	682	Voucher	16,620	0	0	0	16,620	16,620		
						Voted-Sixth-Schedule-Khasi	684	Voucher	13,787	0	0	0	13,787	13,787		
						Total Object Head-- 13 :				1,28,395	0	0	0	1,28,395	1,28,395	
					Total Sub Head :				43,85,211	0	2,63,100	0	41,22,111	43,85,211		
					Total Minor Head 1 :				43,85,211	0	2,63,100	0	41,22,111	43,85,211		
					Total Sub Major Head 0 :				43,85,211	0	2,63,100	0	41,22,111	43,85,211		
					Total Major Head 2515 :				43,85,211	0	2,63,100	0	41,22,111	43,85,211		
					Total of Month :				43,85,211	0	2,63,100	0	41,22,111	43,85,211		
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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Department :		Community Rural Development Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		600001 B.D.O. Umsning Community Dev. Block Umsning														
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	146	Voucher	74,820	0	0	0	74,820	74,820		
						Voted-Sixth-Schedule-Khasi	15	Voucher	15,84,398	0	1,31,550	0	14,52,848	15,84,398		
						Voted-Sixth-Schedule-Khasi	208	Voucher	8,981	0	0	0	8,981	8,981		
						Total Object Head-- 1 :				16,68,199	0	1,31,550	0	15,36,649	16,68,199	
					02. Wages	Voted-Sixth-Schedule-Khasi	367	Voucher	27,000	0	0	0	27,000	27,000		
						Voted-Sixth-Schedule-Khasi	368	Voucher	12,826	0	0	0	12,826	12,826		
						Total Object Head-- 2 :				39,826	0	0	0	39,826	39,826	
					Total Sub Head :				17,08,025	0	1,31,550	0	15,76,475	17,08,025		
					Total Minor Head 1 :				17,08,025	0	1,31,550	0	15,76,475	17,08,025		
					Total Sub Major Head 0 :				17,08,025	0	1,31,550	0	15,76,475	17,08,025		
Total Major Head 2515 :				17,08,025	0	1,31,550	0	15,76,475	17,08,025							
Total of Month :				17,08,025	0	1,31,550	0	15,76,475	17,08,025							
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block	0	(01) Salaries, Sumtuary	Voted-Sixth-	157	Voucher	74,820	0	0	0	74,820	74,820		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Nongpoh Treasury														
D.D.O. :		600001 B.D.O. Umsning Community Dev. Block Umsning														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1572	Voucher	12,432	0	0	0	0	12,432	12,432	
						Voted-Sixth-Schedule-Khasi	879	Voucher	25,258	0	0	0	25,258	25,258		
						Voted-Sixth-Schedule-Khasi	880	Voucher	15,247	0	0	0	15,247	15,247		
						Voted-Sixth-Schedule-Khasi	97	Voucher	15,84,398	0	1,31,550	0	14,52,848	15,84,398		
						Total Object Head-- 1 :				17,12,155	0	1,31,550	0	15,80,605	17,12,155	
					02. Wages	Voted-Sixth-Schedule-Khasi	648	Voucher	11,077	0	0	0	11,077	11,077		
						Total Object Head-- 2 :				11,077	0	0	0	11,077	11,077	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1165	Voucher	6,264	0	0	0	6,264	6,264		
						Voted-Sixth-Schedule-Khasi	854	Voucher	11,229	0	0	0	11,229	11,229		
						Voted-Sixth-Schedule-Khasi	914	Voucher	25,395	0	0	0	25,395	25,395		
						Total Object Head-- 11 :				42,888	0	0	0	42,888	42,888	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1521	Voucher	35,000	0	0	0	35,000	35,000		
						Voted-Sixth-Schedule-Khasi	1522	Voucher	40,000	0	0	0	40,000	40,000		
						Voted-Sixth-Schedule-Khasi	542	Voucher	13,700	0	0	0	13,700	13,700		
						Voted-Sixth-Schedule-Khasi	827	Voucher	24,410	0	0	0	24,410	24,410		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Nongpoh Treasury														
D.D.O. :		600001 B.D.O. Umsning Community Dev. Block Umsning														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Total Object Head-- 13 :				1,13,110	0	0	0	1,13,110	1,13,110	
						Total Sub Head :				18,79,230	0	1,31,550	0	17,47,680	18,79,230	
						Total Minor Head 1 :				18,79,230	0	1,31,550	0	17,47,680	18,79,230	
						Total Sub Major Head 0 :				18,79,230	0	1,31,550	0	17,47,680	18,79,230	
						Total Major Head 2515 :				18,79,230	0	1,31,550	0	17,47,680	18,79,230	
				Total of Month :				18,79,230	0	1,31,550	0	17,47,680	18,79,230			
				Total of DDO 600001 :				2,17,25,517	0	16,35,650	0	2,00,89,867	2,17,25,517			
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															2,17,25,517	
Summary of DDO wise expenditure																
2515	00	1	(05) Stage-Ii Block Offices			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi							2,09,36,380
2515	00	1	(05) Stage-Ii Block Offices			0	02. Wages		Voted-Sixth-Schedule-Khasi							1,78,922
2515	00	1	(05) Stage-Ii Block Offices			0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi							2,93,710
2515	00	1	(05) Stage-Ii Block Offices			0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi							3,16,505

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Demand :	51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT
Department :	Community Rural Development Department	
Treasury :	Nongpoh Treasury	
D.D.O. :	600001	B.D.O. Umsning Community Dev. Block Umsning
<u>Summary of DDO wise expenditure</u>		
2,17,25,517		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		600002 Block Development Officer (Pwd) Umling C & Rd Block Umling														
Month of Account:		APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	238	Voucher	18,49,224	0	1,48,040		0	17,01,184	18,49,224
						Total Object Head-- 1 :				18,49,224	0	1,48,040		0	17,01,184	18,49,224
						Total Sub Head :				18,49,224	0	1,48,040		0	17,01,184	18,49,224
						Total Minor Head 1 :				18,49,224	0	1,48,040		0	17,01,184	18,49,224
						Total Sub Major Head 0 :				18,49,224	0	1,48,040		0	17,01,184	18,49,224
						Total Major Head 2515 :				18,49,224	0	1,48,040		0	17,01,184	18,49,224
						Total of Month :				18,49,224	0	1,48,040		0	17,01,184	18,49,224
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	153	Voucher	18,49,224	0	1,48,040		0	17,01,184	18,49,224
							Voted-Sixth-Schedule-Khasi	599	Voucher	2,20,701	0	0		0	2,20,701	2,20,701
							Voted-Sixth-Schedule-Khasi	780	Voucher	88,264	0	0		0	88,264	88,264
						Total Object Head-- 1 :				21,58,189	0	1,48,040		0	20,10,149	21,58,189
					02. Wages		Voted-Sixth-Schedule-Khasi	863	Voucher	11,850	0	0		0	11,850	11,850
						Total Object Head-- 2 :				11,850	0	0		0	11,850	11,850

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Department :		Community Rural Development Department														
Treasury		Nongpoh Treasury														
D.D.O. :		600002 Block Development Officer (Pwd) Umling C & Rd Block Umling														
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices			Total Sub Head :				21,70,039	0	1,48,040		0	20,21,999	21,70,039
						Total Minor Head 1 :				21,70,039	0	1,48,040		0	20,21,999	21,70,039
						Total Sub Major Head 0 :				21,70,039	0	1,48,040		0	20,21,999	21,70,039
						Total Major Head 2515 :				21,70,039	0	1,48,040		0	20,21,999	21,70,039
						Total of Month :				21,70,039	0	1,48,040		0	20,21,999	21,70,039
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		246	Voucher	17,62,217	0	1,45,220		0	16,16,997	17,62,217
						Voted-Sixth-Schedule-Khasi		64	Voucher	71,268	0	0		0	71,268	71,268
						Total Object Head-- 1 :				18,33,485	0	1,45,220		0	16,88,265	18,33,485
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		849	Voucher	75,000	0	0		0	75,000	75,000
						Total Object Head-- 13 :				75,000	0	0		0	75,000	75,000
						Total Sub Head :				19,08,485	0	1,45,220		0	17,63,265	19,08,485
						Total Minor Head 1 :				19,08,485	0	1,45,220		0	17,63,265	19,08,485
						Total Sub Major Head 0 :				19,08,485	0	1,45,220		0	17,63,265	19,08,485

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Department :		Community Rural Development Department													
Treasury :		Nongpoh Treasury													
D.D.O. :		600002 Block Development Officer (Pwd) Umling C & Rd Block Umling													
Month of Account:		JUN/2024													
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		
2515					Total Major Head	2515 :			19,08,485	0	1,45,220	0	17,63,265	19,08,485	
Total of Month :									19,08,485	0	1,45,220	0	17,63,265	19,08,485	
Month of Account:		JUL/2024													
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		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	328	Voucher	17,62,217	0	1,45,220	0	16,16,997	17,62,217	
						Voted-Sixth-Schedule-Khasi	333	Voucher	71,268	0	0	0	71,268	71,268	
					Total Object Head-- 1 :				18,33,485	0	1,45,220	0	16,88,265	18,33,485	
				02. Wages	Voted-Sixth-Schedule-Khasi	709	Voucher	35,945	0	0	0	35,945	35,945		
					Total Object Head-- 2 :				35,945	0	0	0	35,945	35,945	
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	489	Voucher	7,000	0	0	0	7,000	7,000		
					Voted-Sixth-Schedule-Khasi	490	Voucher	5,000	0	0	0	5,000	5,000		
					Voted-Sixth-Schedule-Khasi	590	Voucher	30,750	0	0	0	30,750	30,750		
					Total Object Head-- 11 :				42,750	0	0	0	42,750	42,750	
				Total Sub Head :					19,12,180	0	1,45,220	0	17,66,960	19,12,180	
				Total Minor Head 1 :					19,12,180	0	1,45,220	0	17,66,960	19,12,180	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT													
Department :		Community Rural Development Department													
Treasury		Nongpoh Treasury													
D.D.O. :		600002 Block Development Officer (Pwd) Umling C & Rd Block Umling													
Month of Account:		JUL/2024													
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		
2515	00			Total Sub Major Head 0 :					19,12,180	0	1,45,220	0		17,66,960	19,12,180
					Total Major Head 2515 :			19,12,180	0	1,45,220	0		17,66,960	19,12,180	
					Total of Month :			19,12,180	0	1,45,220	0		17,66,960	19,12,180	
Month of Account:		AUG/2024													
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		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	10	Voucher	71,268	0	0	0		71,268	71,268
						Voted-Sixth-Schedule-Khasi	189	Voucher	18,11,222	0	1,25,980	0		16,85,242	18,11,222
						Voted-Sixth-Schedule-Khasi	2316	Challan	-1,81,306	0	0	0		-1,81,306	-1,81,306
						Total Object Head-- 1 :			17,01,184	0	1,25,980	0		15,75,204	17,01,184
						Total Sub Head :			17,01,184	0	1,25,980	0		15,75,204	17,01,184
						Total Minor Head 1 :			17,01,184	0	1,25,980	0		15,75,204	17,01,184
						Total Sub Major Head 0 :			17,01,184	0	1,25,980	0		15,75,204	17,01,184
					Total Major Head 2515 :			17,01,184	0	1,25,980	0		15,75,204	17,01,184	
					Total of Month :			17,01,184	0	1,25,980	0		15,75,204	17,01,184	
Month of Account:		SEP/2024													

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Nongpoh Treasury														
D.D.O. :		600002 Block Development Officer (Pwd) Umling C & Rd Block Umling														
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	224	Voucher	71,268	0	0	0	0	0	71,268	71,268
						Voted-Sixth-Schedule-Khasi	272	Voucher	17,24,215	0	1,17,980	0	16,06,235	17,24,215		
						Voted-Sixth-Schedule-Khasi	383	Voucher	81,636	0	5,300	0	76,336	81,636		
						Voted-Sixth-Schedule-Khasi	384	Voucher	4,654	0	0	0	4,654	4,654		
					Total Object Head-- 1 :					18,81,773	0	1,23,280	0	17,58,493	18,81,773	
					02. Wages	Voted-Sixth-Schedule-Khasi	424	Voucher	91,500	0	0	0	91,500	91,500		
						Total Object Head-- 2 :					91,500	0	0	0	91,500	91,500
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	475	Voucher	8,000	0	0	0	8,000	8,000		
						Voted-Sixth-Schedule-Khasi	494	Voucher	6,000	0	0	0	6,000	6,000		
						Voted-Sixth-Schedule-Khasi	502	Voucher	28,750	0	0	0	28,750	28,750		
						Voted-Sixth-Schedule-Khasi	810	Voucher	42,700	0	0	0	42,700	42,700		
					Total Object Head-- 11 :					85,450	0	0	0	85,450	85,450	
					Total Sub Head :					20,58,723	0	1,23,280	0	19,35,443	20,58,723	
					Total Minor Head 1 :					20,58,723	0	1,23,280	0	19,35,443	20,58,723	
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi	3163	Challan	-1,06,695	0	0	0	-1,06,695	-1,06,695		
						Total Object Head-- 70 :					-1,06,695	0	0	0	-1,06,695	-1,06,695

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		600002 Block Development Officer (Pwd) Umling C & Rd Block Umling														
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year			Total Sub Head :				-1,06,695	0	0		0	-1,06,695	-1,06,695
						Total Minor Head 911 :				-1,06,695	0	0		0	-1,06,695	-1,06,695
						Total Sub Major Head 0 :				19,52,028	0	1,23,280		0	18,28,748	19,52,028
						Total Major Head 2515 :				19,52,028	0	1,23,280		0	18,28,748	19,52,028
						Total of Month :				19,52,028	0	1,23,280		0	18,28,748	19,52,028
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		154	Voucher	18,08,505	0	1,23,280		0	16,85,225	18,08,505
						Voted-Sixth-Schedule-Khasi		231	Voucher	71,268	0	0		0	71,268	71,268
						Total Object Head-- 1 :				18,79,773	0	1,23,280		0	17,56,493	18,79,773
					02. Wages	Voted-Sixth-Schedule-Khasi		516	Voucher	36,340	0	0		0	36,340	36,340
						Total Object Head-- 2 :				36,340	0	0		0	36,340	36,340
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		515	Voucher	75,000	0	0		0	75,000	75,000
						Total Object Head-- 13 :				75,000	0	0		0	75,000	75,000

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		600002 Block Development Officer (Pwd) Umling C & Rd Block Umling														
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices			Total Sub Head :				19,91,113	0	1,23,280		0	18,67,833	19,91,113
						Total Minor Head 1 :				19,91,113	0	1,23,280		0	18,67,833	19,91,113
						Total Sub Major Head 0 :				19,91,113	0	1,23,280		0	18,67,833	19,91,113
						Total Major Head 2515 :				19,91,113	0	1,23,280		0	18,67,833	19,91,113
						Total of Month :				19,91,113	0	1,23,280		0	18,67,833	19,91,113
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		135	Voucher	18,08,505	0	1,21,280		0	16,87,225	18,08,505
						Voted-Sixth-Schedule-Khasi		264	Voucher	71,268	0	0		0	71,268	71,268
						Total Object Head-- 1 :				18,79,773	0	1,21,280		0	17,58,493	18,79,773
					02. Wages	Voted-Sixth-Schedule-Khasi		825	Voucher	38,364	0	0		0	38,364	38,364
						Total Object Head-- 2 :				38,364	0	0		0	38,364	38,364
						Total Sub Head :				19,18,137	0	1,21,280		0	17,96,857	19,18,137
						Total Minor Head 1 :				19,18,137	0	1,21,280		0	17,96,857	19,18,137
						Total Sub Major Head 0 :				19,18,137	0	1,21,280		0	17,96,857	19,18,137

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :		Community Rural Development Department																
Treasury		Nongpoh Treasury																
D.D.O. :		600002 Block Development Officer (Pwd) Umling C & Rd Block Umling																
Month of Account:		NOV/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))		
													8009	-	7610			
2515						Total Major Head	2515 :				19,18,137	0	1,21,280			0	17,96,857	19,18,137
						Total of Month	:				19,18,137	0	1,21,280			0	17,96,857	19,18,137
Month of Account:		DEC/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))		
													8009	-	7610			
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		1068	Voucher	72,636	0	0			0	72,636	72,636	
						Voted-Sixth-Schedule-Khasi		1137	Voucher	18,42,540	0	1,15,980			0	17,26,560	18,42,540	
						Voted-Sixth-Schedule-Khasi		150	Voucher	72,636	0	0			0	72,636	72,636	
						Voted-Sixth-Schedule-Khasi		297	Voucher	18,42,540	0	1,21,280			0	17,21,260	18,42,540	
						Voted-Sixth-Schedule-Khasi		633	Voucher	5,472	0	0			0	5,472	5,472	
						Voted-Sixth-Schedule-Khasi		634	Voucher	1,36,140	0	0			0	1,36,140	1,36,140	
Total Object Head-- I :										39,71,964	0	2,37,260			0	37,34,704	39,71,964	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		897	Voucher	29,750	0	0			0	29,750	29,750	
						Voted-Sixth-Schedule-Khasi		911	Voucher	5,000	0	0			0	5,000	5,000	
						Voted-Sixth-Schedule-Khasi		912	Voucher	8,000	0	0			0	8,000	8,000	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		600002 Block Development Officer (Pwd) Umling C & Rd Block Umling														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :				42,750	0	0	0	42,750	42,750	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	910	Voucher	75,000	0	0	0	75,000	75,000		
					Total Object Head-- 13 :				75,000	0	0	0	75,000	75,000		
					Total Sub Head :				40,89,714	0	2,37,260	0	38,52,454	40,89,714		
					Total Minor Head 1 :				40,89,714	0	2,37,260	0	38,52,454	40,89,714		
					Total Sub Major Head 0 :				40,89,714	0	2,37,260	0	38,52,454	40,89,714		
					Total Major Head 2515 :				40,89,714	0	2,37,260	0	38,52,454	40,89,714		
Total of Month :										40,89,714	0	2,37,260	0	38,52,454	40,89,714	
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	418	Voucher	2,808	0	0	0	2,808	2,808		
					Total Object Head-- 1 :				2,808	0	0	0	2,808	2,808		
					02. Wages	Voted-Sixth-Schedule-Khasi	240	Voucher	36,340	0	0	0	36,340	36,340		
					Total Object Head-- 2 :				36,340	0	0	0	36,340	36,340		

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Department :		Community Rural Development Department																
Treasury :		Nongpoh Treasury																
D.D.O. :		600002 Block Development Officer (Pwd) Umling C & Rd Block Umling																
Month of Account:		JAN/2025																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices					Total Sub Head :				39,148	0	0		0	39,148	39,148
								Total Minor Head I :				39,148	0	0		0	39,148	39,148
								Total Sub Major Head 0 :				39,148	0	0		0	39,148	39,148
								Total Major Head 2515 :				39,148	0	0		0	39,148	39,148
								Total of Month :				39,148	0	0		0	39,148	39,148
Month of Account:		FEB/2025																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		125	Voucher	74,820	0	0		0	74,820	74,820
								Voted-Sixth-Schedule-Khasi		16	Voucher	18,44,412	0	1,15,980		0	17,28,432	18,44,412
								Total Object Head-- I :				19,19,232	0	1,15,980		0	18,03,252	19,19,232
								Total Sub Head :				19,19,232	0	1,15,980		0	18,03,252	19,19,232
								Total Minor Head I :				19,19,232	0	1,15,980		0	18,03,252	19,19,232
								Total Sub Major Head 0 :				19,19,232	0	1,15,980		0	18,03,252	19,19,232
								Total Major Head 2515 :				19,19,232	0	1,15,980		0	18,03,252	19,19,232
								Total of Month :				19,19,232	0	1,15,980		0	18,03,252	19,19,232

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Department :		Community Rural Development Department														
Treasury		Nongpoh Treasury														
D.D.O. :		600002 Block Development Officer (Pwd) Umling C & Rd Block Umling														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	308	Voucher	74,820	0	0	0	0	74,820	74,820	
						Voted-Sixth-Schedule-Khasi	98	Voucher	18,44,412	0	1,15,980	0	17,28,432	18,44,412		
						Total Object Head-- 1 :				19,19,232	0	1,15,980	0	18,03,252	19,19,232	
					02. Wages	Voted-Sixth-Schedule-Khasi	2201	Voucher	24,603	0	0	0	24,603	24,603		
						Total Object Head-- 2 :				24,603	0	0	0	24,603	24,603	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	691	Voucher	28,750	0	0	0	28,750	28,750		
						Voted-Sixth-Schedule-Khasi	962	Voucher	6,000	0	0	0	6,000	6,000		
						Total Object Head-- 11 :				34,750	0	0	0	34,750	34,750	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1496	Voucher	75,000	0	0	0	75,000	75,000		
						Total Object Head-- 13 :				75,000	0	0	0	75,000	75,000	
					Total Sub Head :				20,53,585	0	1,15,980	0	19,37,605	20,53,585		
					Total Minor Head 1 :				20,53,585	0	1,15,980	0	19,37,605	20,53,585		
					Total Sub Major Head 0 :				20,53,585	0	1,15,980	0	19,37,605	20,53,585		
					Total Major Head 2515 :				20,53,585	0	1,15,980	0	19,37,605	20,53,585		
Total of Month :				20,53,585	0	1,15,980	0	19,37,605	20,53,585							
Total of DDO 600002 :				2,35,04,069	0	15,49,560	0	2,19,54,509	2,35,04,069							

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Demand :	51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT					
Department :	Community Rural Development Department						
Treasury	Nongpoh Treasury						
D.D.O. :	600002	Block Development Officer (Pwd) Umling C & Rd Block Umling					
Reconciliation Portion							
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :						2,35,04,069	
Summary of DDO wise expenditure							
2515	00	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2,28,30,122
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi	2,74,942
2515	00	1	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2,05,700
2515	00	1	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	3,00,000
2515	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi	-1,06,695
							2,35,04,069

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Department :		Community Rural Development Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		600003 B.D.O. Jirang Ri Bhoi Distt. Nongpoh														
Month of Account:		APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	168	Voucher	59,806	0	0	0		59,806	59,806
							Voted-Sixth-Schedule-Khasi	169	Voucher	12,76,426	0	97,280	0		11,79,146	12,76,426
							Voted-Sixth-Schedule-Khasi	187	Voucher	1,20,900	0	20,000	0		1,00,900	1,20,900
						Total Object Head-- I :				14,57,132	0	1,17,280	0		13,39,852	14,57,132
						Total Sub Head :				14,57,132	0	1,17,280	0		13,39,852	14,57,132
						Total Minor Head I :				14,57,132	0	1,17,280	0		13,39,852	14,57,132
						Total Sub Major Head 0 :				14,57,132	0	1,17,280	0		13,39,852	14,57,132
Total Major Head 2515 :				14,57,132	0	1,17,280	0		13,39,852	14,57,132						
Total of Month :				14,57,132	0	1,17,280	0		13,39,852	14,57,132						
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	154	Voucher	12,76,426	0	97,280	0		11,79,146	12,76,426
							Voted-Sixth-Schedule-Khasi	264	Voucher	1,92,168	0	20,000	0		1,72,168	1,92,168
							Voted-Sixth-Schedule-Khasi	445	Voucher	71,268	0	0	0		71,268	71,268
							Voted-Sixth-	624	Voucher	78,165	0	0	0		78,165	78,165

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		600003 B.D.O. Jirang Ri Bhoi Distt. Nongpoh														
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- I :				16,18,027	0	1,17,280		0	15,00,747	16,18,027
						Total Sub Head :				16,18,027	0	1,17,280		0	15,00,747	16,18,027
						Total Minor Head I :				16,18,027	0	1,17,280		0	15,00,747	16,18,027
						Total Sub Major Head 0 :				16,18,027	0	1,17,280		0	15,00,747	16,18,027
						Total Major Head 2515 :				16,18,027	0	1,17,280		0	15,00,747	16,18,027
						Total of Month :				16,18,027	0	1,17,280		0	15,00,747	16,18,027
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	245	Voucher	20,600	0	0		0	20,600	20,600
							Voted-Sixth-Schedule-Khasi	247	Voucher	20,600	0	0		0	20,600	20,600
							Voted-Sixth-Schedule-Khasi	447	Voucher	12,76,426	0	97,280		0	11,79,146	12,76,426
							Voted-Sixth-Schedule-Khasi	555	Voucher	6,400	0	0		0	6,400	6,400
							Voted-Sixth-Schedule-Khasi	65	Voucher	1,92,168	0	20,000		0	1,72,168	1,92,168
						Total Object Head-- I :				15,16,194	0	1,17,280		0	13,98,914	15,16,194
					6. Medical Treatment		Voted-Sixth-	562	Voucher	1,23,954	0	0		0	1,23,954	1,23,954

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		600003 B.D.O. Jirang Ri Bhoi Distt. Nongpoh														
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	6. Medical Treatment		Voted-Sixth-Schedule-Khasi	752	Voucher	5,25,000	0	0		0	5,25,000	5,25,000
						Total Object Head-- 6 :				6,48,954	0	0		0	6,48,954	6,48,954
						Total Sub Head :				21,65,148	0	1,17,280		0	20,47,868	21,65,148
						Total Minor Head 1 :				21,65,148	0	1,17,280		0	20,47,868	21,65,148
						Total Sub Major Head 0 :				21,65,148	0	1,17,280		0	20,47,868	21,65,148
						Total Major Head 2515 :				21,65,148	0	1,17,280		0	20,47,868	21,65,148
						Total of Month :				21,65,148	0	1,17,280		0	20,47,868	21,65,148
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	327	Voucher	63,856	0	0		0	63,856	63,856
							Voted-Sixth-Schedule-Khasi	330	Voucher	12,76,426	0	97,280		0	11,79,146	12,76,426
							Voted-Sixth-Schedule-Khasi	342	Voucher	18,540	0	0		0	18,540	18,540
							Voted-Sixth-Schedule-Khasi	605	Voucher	1,92,168	0	20,000		0	1,72,168	1,92,168
						Total Object Head-- 1 :				15,50,990	0	1,17,280		0	14,33,710	15,50,990
						Total Sub Head :				15,50,990	0	1,17,280		0	14,33,710	15,50,990

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT													
Department :		Community Rural Development Department													
Treasury :		Nongpoh Treasury													
D.D.O. :		600003 B.D.O. Jirang Ri Bhoi Distt. Nongpoh													
Month of Account:		JUL/2024													
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		
2515	00	001			Total Minor Head	1 :			15,50,990	0	1,17,280		0	14,33,710	15,50,990
					Total Sub Major Head	0 :			15,50,990	0	1,17,280		0	14,33,710	15,50,990
					Total Major Head	2515 :			15,50,990	0	1,17,280		0	14,33,710	15,50,990
					Total of Month	:			15,50,990	0	1,17,280		0	14,33,710	15,50,990
Month of Account:		AUG/2024													
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		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	12	Voucher	1,92,168	0	20,000		0	1,72,168	1,92,168
						Voted-Sixth-Schedule-Khasi	188	Voucher	13,04,743	0	91,000		0	12,13,743	13,04,743
						Voted-Sixth-Schedule-Khasi	564	Voucher	20,600	0	0		0	20,600	20,600
					Total Object Head--	1 :			15,17,511	0	1,11,000		0	14,06,511	15,17,511
					02. Wages	Voted-Sixth-Schedule-Khasi	760	Voucher	18,090	0	0		0	18,090	18,090
						Voted-Sixth-Schedule-Khasi	761	Voucher	18,492	0	0		0	18,492	18,492
					Total Object Head--	2 :			36,582	0	0		0	36,582	36,582
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	759	Voucher	19,770	0	0		0	19,770	19,770
						Voted-Sixth-Schedule-Khasi	827	Voucher	15,480	0	0		0	15,480	15,480

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		600003 B.D.O. Jirang Ri Bhoi Distt. Nongpoh														
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :				35,250	0	0	0	35,250	35,250	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	609	Voucher	35,650	0	0	0	35,650	35,650		
					Total Object Head-- 13 :				35,650	0	0	0	35,650	35,650		
					Total Sub Head :				16,24,993	0	1,11,000	0	15,13,993	16,24,993		
					Total Minor Head 1 :				16,24,993	0	1,11,000	0	15,13,993	16,24,993		
					Total Sub Major Head 0 :				16,24,993	0	1,11,000	0	15,13,993	16,24,993		
					Total Major Head 2515 :				16,24,993	0	1,11,000	0	15,13,993	16,24,993		
Total of Month :										16,24,993	0	1,11,000	0	15,13,993	16,24,993	
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		225	Voucher	1,92,168	0	20,000	0	1,72,168	1,92,168	
						Voted-Sixth-Schedule-Khasi		273	Voucher	12,68,345	0	97,420	0	11,70,925	12,68,345	
						Voted-Sixth-Schedule-Khasi		275	Voucher	40,064	0	0	0	40,064	40,064	
						Total Object Head-- 1 :				15,00,577	0	1,17,420	0	13,83,157	15,00,577	
					676											

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Department :		Community Rural Development Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		600003 B.D.O. Jirang Ri Bhoi Distt. Nongpoh														
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	676	Voucher	7,500	0	0	0	7,500	7,500		
						Total Object Head-- 11 :					7,500	0	0	0	7,500	7,500
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	381	Voucher	9,350	0	0	0	9,350	9,350		
						Voted-Sixth-Schedule-Khasi	382	Voucher	30,000	0	0	0	30,000	30,000		
						Total Object Head-- 13 :					39,350	0	0	0	39,350	39,350
					Total Sub Head :					15,47,427	0	1,17,420	0	14,30,007	15,47,427	
					Total Minor Head 1 :					15,47,427	0	1,17,420	0	14,30,007	15,47,427	
					Total Sub Major Head 0 :					15,47,427	0	1,17,420	0	14,30,007	15,47,427	
					Total Major Head 2515 :					15,47,427	0	1,17,420	0	14,30,007	15,47,427	
					Total of Month :					15,47,427	0	1,17,420	0	14,30,007	15,47,427	
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	142	Voucher	13,08,409	0	92,420	0	12,15,989	13,08,409		
						Voted-Sixth-Schedule-Khasi	236	Voucher	1,92,168	0	20,000	0	1,72,168	1,92,168		
						Voted-Sixth-	306	Voucher	16,480	0	0	0	16,480	16,480		

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Department :		Community Rural Development Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		600003 B.D.O. Jirang Ri Bhoi Distt. Nongpoh														
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		677	Voucher	26,169	0	0	0	26,169	26,169	
					Total Object Head-- 1 :				15,43,226	0	1,12,420	0	14,30,806	15,43,226		
					02. Wages	Voted-Sixth-Schedule-Khasi		395	Voucher	24,924	0	0	0	24,924	24,924	
					Total Object Head-- 2 :				24,924	0	0	0	24,924	24,924		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		692	Voucher	22,650	0	0	0	22,650	22,650	
					Total Object Head-- 11 :				22,650	0	0	0	22,650	22,650		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		888	Voucher	40,560	0	0	0	40,560	40,560	
						Voted-Sixth-Schedule-Khasi		918	Voucher	34,440	0	0	0	34,440	34,440	
					Total Object Head-- 13 :				75,000	0	0	0	75,000	75,000		
					Total Sub Head :				16,65,800	0	1,12,420	0	15,53,380	16,65,800		
					Total Minor Head 1 :				16,65,800	0	1,12,420	0	15,53,380	16,65,800		
					Total Sub Major Head 0 :				16,65,800	0	1,12,420	0	15,53,380	16,65,800		
Total Major Head 2515 :				16,65,800	0	1,12,420	0	15,53,380	16,65,800							
Total of Month :				16,65,800	0	1,12,420	0	15,53,380	16,65,800							
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		600003 B.D.O. Jirang Ri Bhoi Distt. Nongpoh														
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	265	Voucher	2,00,891	0	20,000	0		1,80,891	2,00,891	
						Voted-Sixth-Schedule-Khasi	502	Voucher	20,600	0	0	0	20,600	20,600		
						Voted-Sixth-Schedule-Khasi	565	Voucher	15,804	0	0	0	15,804	15,804		
						Voted-Sixth-Schedule-Khasi	566	Voucher	94,560	0	0	0	94,560	94,560		
						Voted-Sixth-Schedule-Khasi	80	Voucher	13,08,409	0	1,07,420	0	12,00,989	13,08,409		
						Total Object Head-- 1 :				16,40,264	0	1,27,420	0	15,12,844	16,40,264	
					02. Wages	Voted-Sixth-Schedule-Khasi	501	Voucher	12,060	0	0	0	12,060	12,060		
						Total Object Head-- 2 :				12,060	0	0	0	12,060	12,060	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	297	Voucher	12,600	0	0	0	12,600	12,600		
						Voted-Sixth-Schedule-Khasi	301	Voucher	7,500	0	0	0	7,500	7,500		
						Total Object Head-- 11 :				20,100	0	0	0	20,100	20,100	
					Total Sub Head :				16,72,424	0	1,27,420	0	15,45,004	16,72,424		
					Total Minor Head 1 :				16,72,424	0	1,27,420	0	15,45,004	16,72,424		
					Total Sub Major Head 0 :				16,72,424	0	1,27,420	0	15,45,004	16,72,424		
					Total Major Head 2515 :				16,72,424	0	1,27,420	0	15,45,004	16,72,424		
Total of Month :				16,72,424	0	1,27,420	0	15,45,004	16,72,424							

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Department :		Community Rural Development Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		600003 B.D.O. Jirang Ri Bhoi Distt. Nongpoh														
Month of Account:		DEC/2024														
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		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1067	Voucher	2,04,842	0	20,000	0	1,84,842	2,04,842		
						Voted-Sixth-Schedule-Khasi	1138	Voucher	13,34,392	0	1,02,420	0	12,31,972	13,34,392		
						Voted-Sixth-Schedule-Khasi	286	Voucher	2,04,842	0	20,000	0	1,84,842	2,04,842		
						Voted-Sixth-Schedule-Khasi	288	Voucher	23,347	0	0	0	23,347	23,347		
						Voted-Sixth-Schedule-Khasi	293	Voucher	13,32,988	0	1,07,420	0	12,25,568	13,32,988		
						Voted-Sixth-Schedule-Khasi	294	Voucher	20,600	0	0	0	20,600	20,600		
						Voted-Sixth-Schedule-Khasi	437	Voucher	10,326	0	0	0	10,326	10,326		
						Voted-Sixth-Schedule-Khasi	953	Voucher	15,284	0	0	0	15,284	15,284		
						Total Object Head-- 1 :				31,46,621	0	2,49,840	0	28,96,781	31,46,621	
					02. Wages	Voted-Sixth-Schedule-Khasi	1419	Voucher	24,522	0	0	0	24,522	24,522		
						Voted-Sixth-Schedule-Khasi	1424	Voucher	1,20,000	0	0	0	1,20,000	1,20,000		
						Voted-Sixth-Schedule-Khasi	582	Voucher	12,462	0	0	0	12,462	12,462		
						Total Object Head-- 2 :				1,56,984	0	0	0	1,56,984	1,56,984	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1327	Voucher	17,280	0	0	0	17,280	17,280		
						Voted-Sixth-Schedule-Khasi	1387	Voucher	17,970	0	0	0	17,970	17,970		
						Voted-Sixth-Schedule-Khasi	1464	Voucher	7,500	0	0	0	7,500	7,500		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Nongpoh Treasury														
D.D.O. :		600003 B.D.O. Jirang Ri Bhoi Distt. Nongpoh														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	577	Voucher	1,23,288	0	0		0	1,23,288	1,23,288
						Total Object Head--	11 :			1,66,038	0	0		0	1,66,038	1,66,038
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	904	Voucher	40,520	0	0		0	40,520	40,520
							Voted-Sixth-Schedule-Khasi	909	Voucher	34,480	0	0		0	34,480	34,480
						Total Object Head--	13 :			75,000	0	0		0	75,000	75,000
						Total Sub Head :				35,44,643	0	2,49,840		0	32,94,803	35,44,643
						Total Minor Head	1 :			35,44,643	0	2,49,840		0	32,94,803	35,44,643
						Total Sub Major Head	0 :			35,44,643	0	2,49,840		0	32,94,803	35,44,643
						Total Major Head	2515 :			35,44,643	0	2,49,840		0	32,94,803	35,44,643
						Total of Month :				35,44,643	0	2,49,840		0	32,94,803	35,44,643
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	147	Voucher	2,04,842	0	20,000		0	1,84,842	2,04,842
							Voted-Sixth-Schedule-Khasi	17	Voucher	13,40,632	0	1,02,420		0	12,38,212	13,40,632
						Total Object Head--	1 :			15,45,474	0	1,22,420		0	14,23,054	15,45,474

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT													
Department :		Community Rural Development Department													
Treasury :		Nongpoh Treasury													
D.D.O. :		600003 B.D.O. Jirang Ri Bhoi Distt. Nongpoh													
Month of Account:		FEB/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices		Total Sub Head :				15,45,474	0	1,22,420		0	14,23,054	15,45,474
					Total Minor Head 1 :				15,45,474	0	1,22,420		0	14,23,054	15,45,474
					Total Sub Major Head 0 :				15,45,474	0	1,22,420		0	14,23,054	15,45,474
					Total Major Head 2515 :				15,45,474	0	1,22,420		0	14,23,054	15,45,474
					Total of Month :				15,45,474	0	1,22,420		0	14,23,054	15,45,474
Month of Account:		MAR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1266	Voucher	2,184	0	0		0	2,184	2,184
						Voted-Sixth-Schedule-Khasi	128	Voucher	2,07,026	0	20,000		0	1,87,026	2,07,026
						Voted-Sixth-Schedule-Khasi	704	Voucher	40,535	0	0		0	40,535	40,535
						Voted-Sixth-Schedule-Khasi	99	Voucher	13,40,632	0	1,00,420		0	12,40,212	13,40,632
					Total Object Head-- 1 :				15,90,377	0	1,20,420		0	14,69,957	15,90,377
					02. Wages	Voted-Sixth-Schedule-Khasi	683	Voucher	23,718	0	0		0	23,718	23,718
					Total Object Head-- 2 :				23,718	0	0		0	23,718	23,718
					(11) Travel Expenses,	Voted-Sixth-	1516	Voucher	5,250	0	0		0	5,250	5,250

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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		600003 B.D.O. Jirang Ri Bhoi Distt. Nongpoh														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		1517	Voucher	12,720	0	0	0	0	12,720	12,720
						Voted-Sixth-Schedule-Khasi		1769	Voucher	7,500	0	0	0	0	7,500	7,500
						Voted-Sixth-Schedule-Khasi		1770	Voucher	17,280	0	0	0	0	17,280	17,280
						Total Object Head-- 11 :				42,750	0	0	0	0	42,750	42,750
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		1394	Voucher	46,110	0	0	0	0	46,110	46,110
						Voted-Sixth-Schedule-Khasi		1495	Voucher	28,890	0	0	0	0	28,890	28,890
						Total Object Head-- 13 :				75,000	0	0	0	0	75,000	75,000
					Total Sub Head :				17,31,845	0	1,20,420	0	0	16,11,425	17,31,845	
					Total Minor Head 1 :				17,31,845	0	1,20,420	0	0	16,11,425	17,31,845	
					Total Sub Major Head 0 :				17,31,845	0	1,20,420	0	0	16,11,425	17,31,845	
Total Major Head 2515 :				17,31,845	0	1,20,420	0	0	16,11,425	17,31,845						
Total of Month :				17,31,845	0	1,20,420	0	0	16,11,425	17,31,845						
Total of DDO 600003 :				2,01,23,903	0	14,30,060	0	0	1,86,93,843	2,01,23,903						
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
Summary of DDO wise expenditure																
2,01,23,903																

Voucher Wise Expenditure Report
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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :	51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT					
Department :	Community Rural Development Department						
Treasury :	Nongpoh Treasury						
D.D.O. :	600003	B.D.O. Jirang	Ri Bhoi Distt.	Nongpoh			
<u>Summary of DDO wise expenditure</u>							
2515	00	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1,86,26,393
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi	2,54,268
2515	00	1	(05) Stage-Ii Block Offices	0	6. Medical Treatment	Voted-Sixth-Schedule-Khasi	6,48,954
2515	00	1	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2,94,288
2515	00	1	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	3,00,000
							2,01,23,903

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		600004 Executive Engineer Coummunity Rural Development Block Nongpoh														
Month of Account:		APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	102	(03) C & R.D. Administration	0	1. Salaries		Voted-Sixth-Schedule-Khasi	400	Voucher	1,78,385	0	12,000		0	1,66,385	1,78,385
						Total Object Head-- I :				1,78,385	0	12,000		0	1,66,385	1,78,385
						Total Sub Head :				1,78,385	0	12,000		0	1,66,385	1,78,385
						Total Minor Head 102 :				1,78,385	0	12,000		0	1,66,385	1,78,385
						Total Sub Major Head 0 :				1,78,385	0	12,000		0	1,66,385	1,78,385
						Total Major Head 2515 :				1,78,385	0	12,000		0	1,66,385	1,78,385
						Total of Month :				1,78,385	0	12,000		0	1,66,385	1,78,385
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	102	(03) C & R.D. Administration	0	1. Salaries		Voted-Sixth-Schedule-Khasi	421	Voucher	1,78,385	0	12,000		0	1,66,385	1,78,385
						Total Object Head-- I :				1,78,385	0	12,000		0	1,66,385	1,78,385
						Total Sub Head :				1,78,385	0	12,000		0	1,66,385	1,78,385
						Total Minor Head 102 :				1,78,385	0	12,000		0	1,66,385	1,78,385
						Total Sub Major Head 0 :				1,78,385	0	12,000		0	1,66,385	1,78,385
						Total Major Head 2515 :				1,78,385	0	12,000		0	1,66,385	1,78,385

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Demand : 51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																																	
Department : Community Rural Development Department																																	
Treasury Nongpoh Treasury																																	
D.D.O. : 600004 Executive Engineer Coummunity Rural Development Block Nongpoh																																	
Month of Account: MAY/2024																																	
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)												Gross Amount (A.G.)							
											8009	-	7610																				
Total of Month :									1,78,385	0	12,000		0	1,66,385	1,78,385																		
Month of Account: JUN/2024																																	
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)												Gross Amount (A.G.)							
											8009	-	7610																				
2515	00	102	(03) C & R.D. Administration	0	1. Salaries	Voted-Sixth-Schedule-Khasi	67	Voucher	1,78,385	0	12,000		0	1,66,385	1,78,385																		
									Total Object Head-- 1 :						1,78,385	0	12,000		0	1,66,385	1,78,385												
									Total Sub Head :						1,78,385	0	12,000		0	1,66,385	1,78,385												
									Total Minor Head 102 :						1,78,385	0	12,000		0	1,66,385	1,78,385												
									Total Sub Major Head 0 :						1,78,385	0	12,000		0	1,66,385	1,78,385												
									Total Major Head 2515 :						1,78,385	0	12,000		0	1,66,385	1,78,385												
Total of Month :									1,78,385	0	12,000		0	1,66,385	1,78,385																		
Month of Account: JUL/2024																																	
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)												Gross Amount (A.G.)							
											8009	-	7610																				
2515	00	102	(03) C & R.D. Administration	0	1. Salaries	Voted-Sixth-Schedule-Khasi	316	Voucher	1,78,385	0	12,000		0	1,66,385	1,78,385																		
							325	Voucher	9,560	0	0		0	9,560	9,560																		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :		Community Rural Development Department																
Treasury :		Nongpoh Treasury																
D.D.O. :		600004 Executive Engineer Coummunity Rural Development Block Nongpoh																
Month of Account:		JUL/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2515	00	102	(03) C & R.D. Administration	0	1. Salaries	Total Object Head-- 1 :				1,87,945	0	12,000	0	1,75,945	1,87,945			
						Total Sub Head :				1,87,945	0	12,000	0	1,75,945	1,87,945			
						Total Minor Head 102 :				1,87,945	0	12,000	0	1,75,945	1,87,945			
						Total Sub Major Head 0 :				1,87,945	0	12,000	0	1,75,945	1,87,945			
						Total Major Head 2515 :				1,87,945	0	12,000	0	1,75,945	1,87,945			
						Total of Month :				1,87,945	0	12,000	0	1,75,945	1,87,945			
Month of Account:		AUG/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2515	00	102	(03) C & R.D. Administration	0	1. Salaries	Voted-Sixth-Schedule-Khasi	114	Voucher	1,83,533	0	12,310	0	1,71,223	1,83,533				
									Total Object Head-- 1 :				1,83,533	0	12,310	0	1,71,223	1,83,533
									Total Sub Head :				1,83,533	0	12,310	0	1,71,223	1,83,533
									Total Minor Head 102 :				1,83,533	0	12,310	0	1,71,223	1,83,533
									Total Sub Major Head 0 :				1,83,533	0	12,310	0	1,71,223	1,83,533
									Total Major Head 2515 :				1,83,533	0	12,310	0	1,71,223	1,83,533
Total of Month :				1,83,533	0	12,310	0	1,71,223	1,83,533									
Month of Account:		SEP/2024																

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Nongpoh Treasury														
D.D.O. :		600004 Executive Engineer Coummunity Rural Development Block Nongpoh														
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	102	(03) C & R.D. Administration	0	1. Salaries		Voted-Sixth-Schedule-Khasi	226	Voucher	1,83,533	0	12,310		0	1,71,223	1,83,533
						Total Object Head-- I :				1,83,533	0	12,310		0	1,71,223	1,83,533
						Total Sub Head :				1,83,533	0	12,310		0	1,71,223	1,83,533
						Total Minor Head 102 :				1,83,533	0	12,310		0	1,71,223	1,83,533
						Total Sub Major Head 0 :				1,83,533	0	12,310		0	1,71,223	1,83,533
						Total Major Head 2515 :				1,83,533	0	12,310		0	1,71,223	1,83,533
						Total of Month :				1,83,533	0	12,310		0	1,71,223	1,83,533
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	102	(03) C & R.D. Administration	0	1. Salaries		Voted-Sixth-Schedule-Khasi	233	Voucher	1,83,533	0	12,310		0	1,71,223	1,83,533
						Total Object Head-- I :				1,83,533	0	12,310		0	1,71,223	1,83,533
						Total Sub Head :				1,83,533	0	12,310		0	1,71,223	1,83,533
						Total Minor Head 102 :				1,83,533	0	12,310		0	1,71,223	1,83,533
						Total Sub Major Head 0 :				1,83,533	0	12,310		0	1,71,223	1,83,533
						Total Major Head 2515 :				1,83,533	0	12,310		0	1,71,223	1,83,533

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Nongpoh Treasury														
D.D.O. :		600004 Executive Engineer Coummunity Rural Development Block Nongpoh														
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :										1,83,533	0	12,310		0	1,71,223	1,83,533
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	102	(03) C & R.D. Administration	0	1. Salaries		Voted-Sixth-Schedule-Khasi	249	Voucher	1,83,533	0	12,310		0	1,71,223	1,83,533
Total Object Head-- 1 :										1,83,533	0	12,310		0	1,71,223	1,83,533
Total Sub Head :										1,83,533	0	12,310		0	1,71,223	1,83,533
Total Minor Head 102 :										1,83,533	0	12,310		0	1,71,223	1,83,533
Total Sub Major Head 0 :										1,83,533	0	12,310		0	1,71,223	1,83,533
Total Major Head 2515 :										1,83,533	0	12,310		0	1,71,223	1,83,533
Total of Month :										1,83,533	0	12,310		0	1,71,223	1,83,533
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	102	(03) C & R.D. Administration	0	1. Salaries		Voted-Sixth-Schedule-Khasi	1110	Voucher	1,87,226	0	12,310		0	1,74,916	1,87,226
							Voted-Sixth-	349	Voucher	1,87,226	0	12,310		0	1,74,916	1,87,226

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		600004 Executive Engineer Coummunity Rural Development Block Nongpoh														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	102	(03) C & R.D. Administration	0	1. Salaries		Voted-Sixth-Schedule-Khasi	695	Voucher	14,772	0	0	0		14,772	14,772
						Total Object Head-- 1 :				3,89,224	0	24,620	0		3,64,604	3,89,224
						Total Sub Head :				3,89,224	0	24,620	0		3,64,604	3,89,224
						Total Minor Head 102 :				3,89,224	0	24,620	0		3,64,604	3,89,224
						Total Sub Major Head 0 :				3,89,224	0	24,620	0		3,64,604	3,89,224
						Total Major Head 2515 :				3,89,224	0	24,620	0		3,64,604	3,89,224
						Total of Month :				3,89,224	0	24,620	0		3,64,604	3,89,224
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	102	(03) C & R.D. Administration	0	1. Salaries		Voted-Sixth-Schedule-Khasi	126	Voucher	1,87,226	0	12,310	0		1,74,916	1,87,226
						Total Object Head-- 1 :				1,87,226	0	12,310	0		1,74,916	1,87,226
						Total Sub Head :				1,87,226	0	12,310	0		1,74,916	1,87,226
						Total Minor Head 102 :				1,87,226	0	12,310	0		1,74,916	1,87,226
						Total Sub Major Head 0 :				1,87,226	0	12,310	0		1,74,916	1,87,226
						Total Major Head 2515 :				1,87,226	0	12,310	0		1,74,916	1,87,226

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Nongpoh Treasury															
D.D.O. :		600004 Executive Engineer Coummunity Rural Development Block Nongpoh															
Month of Account:		FEB/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
Total of Month :										1,87,226	0	12,310		0	1,74,916	1,87,226	
Month of Account:		MAR/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2515	00	102	(03) C & R.D. Administration	0	1. Salaries		Voted-Sixth-Schedule-Khasi	129	Voucher	1,87,226	0	12,310		0	1,74,916	1,87,226	
Total Object Head-- 1 :										1,87,226	0	12,310		0	1,74,916	1,87,226	
Total Sub Head :										1,87,226	0	12,310		0	1,74,916	1,87,226	
Total Minor Head 102 :										1,87,226	0	12,310		0	1,74,916	1,87,226	
Total Sub Major Head 0 :										1,87,226	0	12,310		0	1,74,916	1,87,226	
Total Major Head 2515 :										1,87,226	0	12,310		0	1,74,916	1,87,226	
Total of Month :										1,87,226	0	12,310		0	1,74,916	1,87,226	
Total of DDO 600004 :										22,20,908	0	1,46,480		0	20,74,428	22,20,908	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	22,20,908
Summary of DDO wise expenditure																	

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Demand :	51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT					
Department :	Community Rural Development Department						
Treasury :	Nongpoh Treasury						
D.D.O. :	600004	Executive Engineer Coummunity Rural Development Block Nongpoh					
<u>Summary of DDO wise expenditure</u>							
2515	00	102	(03) C & R.D. Administration	0	1. Salaries	Voted-Sixth-Schedule-Khasi	22,20,908
							22,20,908

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		600005 Block Development Officer Bhoirymbong (C&Rd)Ng Statistics														
Month of Account:		APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	166	Voucher	80,002	0	0	0	80,002	80,002	
							Voted-Sixth-Schedule-Khasi	167	Voucher	2,36,034	0	19,180	0	2,16,854	2,36,034	
							Voted-Sixth-Schedule-Khasi	186	Voucher	1,82,533	0	20,000	0	1,62,533	1,82,533	
						Total Object Head-- I :				4,98,569	0	39,180	0	4,59,389	4,98,569	
						Total Sub Head :				4,98,569	0	39,180	0	4,59,389	4,98,569	
						Total Minor Head I :				4,98,569	0	39,180	0	4,59,389	4,98,569	
						Total Sub Major Head 0 :				4,98,569	0	39,180	0	4,59,389	4,98,569	
						Total Major Head 2515 :				4,98,569	0	39,180	0	4,59,389	4,98,569	
Total of Month :										4,98,569	0	39,180	0	4,59,389	4,98,569	
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	228	Voucher	1,82,533	0	20,000	0	1,62,533	1,82,533	
							Voted-Sixth-Schedule-Khasi	265	Voucher	3,16,036	0	19,180	0	2,96,856	3,16,036	
							Voted-Sixth-Schedule-Khasi	520	Voucher	16,256	0	0	0	16,256	16,256	
							Voted-Sixth-	621	Voucher	2,13,804	0	0	0	2,13,804	2,13,804	

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Department :		Community Rural Development Department														
Treasury		Nongpoh Treasury														
D.D.O. :		600005 Block Development Officer Bhoirymbong (C&Rd)Ng Statistics														
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		623	Voucher	9,848	0	0		0	9,848	9,848
						Total Object Head-- 1 :				7,38,477	0	39,180		0	6,99,297	7,38,477
					02. Wages	Voted-Sixth-Schedule-Khasi		788	Voucher	5,726	0	0		0	5,726	5,726
						Voted-Sixth-Schedule-Khasi		789	Voucher	6,135	0	0		0	6,135	6,135
						Total Object Head-- 2 :				11,861	0	0		0	11,861	11,861
						Total Sub Head :				7,50,338	0	39,180		0	7,11,158	7,50,338
						Total Minor Head 1 :				7,50,338	0	39,180		0	7,11,158	7,50,338
						Total Sub Major Head 0 :				7,50,338	0	39,180		0	7,11,158	7,50,338
						Total Major Head 2515 :				7,50,338	0	39,180		0	7,11,158	7,50,338
						Total of Month :				7,50,338	0	39,180		0	7,11,158	7,50,338
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		285	Voucher	3,16,036	0	19,180		0	2,96,856	3,16,036
						Voted-Sixth-Schedule-Khasi		66	Voucher	2,53,801	0	20,000		0	2,33,801	2,53,801
						Total Object Head-- 1 :				5,69,837	0	39,180		0	5,30,657	5,69,837

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Department :		Community Rural Development Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		600005 Block Development Officer Bhoirymbong (C&Rd)Ng Statistics														
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi		663	Voucher	6,030	0	0	0		6,030	6,030
						Voted-Sixth-Schedule-Khasi		664	Voucher	6,432	0	0	0		6,432	6,432
						Total Object Head-- 2 :				12,462	0	0	0		12,462	12,462
					Total Sub Head :				5,82,299	0	39,180	0		5,43,119	5,82,299	
					Total Minor Head 1 :				5,82,299	0	39,180	0		5,43,119	5,82,299	
					Total Sub Major Head 0 :				5,82,299	0	39,180	0		5,43,119	5,82,299	
					Total Major Head 2515 :				5,82,299	0	39,180	0		5,43,119	5,82,299	
Total of Month :				5,82,299	0	39,180	0		5,43,119	5,82,299						
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		1	Voucher	2,53,801	0	20,000	0		2,33,801	2,53,801
						Voted-Sixth-Schedule-Khasi		335	Voucher	3,16,036	0	19,180	0		2,96,856	3,16,036
						Total Object Head-- 1 :				5,69,837	0	39,180	0		5,30,657	5,69,837
					02. Wages	Voted-Sixth-Schedule-Khasi		700	Voucher	73,164	0	0	0		73,164	73,164
						Voted-Sixth-		701	Voucher	92,638	0	0	0		92,638	92,638

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Department :		Community Rural Development Department														
Treasury		Nongpoh Treasury														
D.D.O. :		600005 Block Development Officer Bhoirymbong (C&Rd)Ng Statistics														
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi	812	Voucher	6,030	0	0	0	6,030	6,030		
						Voted-Sixth-Schedule-Khasi	813	Voucher	6,030	0	0	0	6,030	6,030		
						Total Object Head-- 2 :				1,77,862	0	0	0	1,77,862	1,77,862	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	737	Voucher	40,000	0	0	0	40,000	40,000		
						Voted-Sixth-Schedule-Khasi	766	Voucher	15,000	0	0	0	15,000	15,000		
						Total Object Head-- 13 :				55,000	0	0	0	55,000	55,000	
					Total Sub Head :				8,02,699	0	39,180	0	7,63,519	8,02,699		
					Total Minor Head 1 :				8,02,699	0	39,180	0	7,63,519	8,02,699		
					Total Sub Major Head 0 :				8,02,699	0	39,180	0	7,63,519	8,02,699		
					Total Major Head 2515 :				8,02,699	0	39,180	0	7,63,519	8,02,699		
Total of Month :										8,02,699	0	39,180	0	7,63,519	8,02,699	
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	113	Voucher	2,53,801	0	20,000	0	2,33,801	2,53,801		
						Voted-Sixth-	13	Voucher	3,22,458	0	19,470	0	3,02,988	3,22,458		

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Department :		Community Rural Development Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		600005 Block Development Officer Bhoirymbong (C&Rd)Ng Statistics														
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				5,76,259	0	39,470	0	5,36,789	5,76,259	
					02. Wages	Voted-Sixth-Schedule-Khasi	885	Voucher	6,255	0	0	0	6,255	6,255		
						Voted-Sixth-Schedule-Khasi	902	Voucher	6,255	0	0	0	6,255	6,255		
					Total Object Head-- 2 :				12,510	0	0	0	12,510	12,510		
					6. Medical Treatment	Voted-Sixth-Schedule-Khasi	758	Voucher	52,767	0	0	0	52,767	52,767		
					Total Object Head-- 6 :				52,767	0	0	0	52,767	52,767		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	495	Voucher	20,000	0	0	0	20,000	20,000		
					Total Object Head-- 13 :				20,000	0	0	0	20,000	20,000		
					Total Sub Head :				6,61,536	0	39,470	0	6,22,066	6,61,536		
					Total Minor Head 1 :				6,61,536	0	39,470	0	6,22,066	6,61,536		
Total Sub Major Head 0 :					6,61,536	0	39,470	0	6,22,066	6,61,536						
Total Major Head 2515 :					6,61,536	0	39,470	0	6,22,066	6,61,536						
Total of Month :					6,61,536	0	39,470	0	6,22,066	6,61,536						
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Nongpoh Treasury														
D.D.O. :		600005 Block Development Officer Bhoirymbong (C&Rd)Ng Statistics														
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	227	Voucher	2,53,801	0	20,000		0	2,33,801	2,53,801	
						Voted-Sixth-Schedule-Khasi	276	Voucher	3,22,458	0	15,470		0	3,06,988	3,22,458	
						Total Object Head-- 1 :				5,76,259	0	35,470		0	5,40,789	5,76,259
					02. Wages	Voted-Sixth-Schedule-Khasi	769	Voucher	6,255	0	0		0	6,255	6,255	
						Voted-Sixth-Schedule-Khasi	770	Voucher	6,255	0	0		0	6,255	6,255	
						Total Object Head-- 2 :				12,510	0	0		0	12,510	12,510
					Total Sub Head :				5,88,769	0	35,470		0	5,53,299	5,88,769	
					Total Minor Head 1 :				5,88,769	0	35,470		0	5,53,299	5,88,769	
					Total Sub Major Head 0 :				5,88,769	0	35,470		0	5,53,299	5,88,769	
					Total Major Head 2515 :				5,88,769	0	35,470		0	5,53,299	5,88,769	
Total of Month :				5,88,769	0	35,470		0	5,53,299	5,88,769						
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	141	Voucher	3,22,458	0	15,470		0	3,06,988	3,22,458	
						Voted-Sixth-	235	Voucher	2,53,801	0	20,000		0	2,33,801	2,53,801	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Nongpoh Treasury														
D.D.O. :		600005 Block Development Officer Bhoirymbong (C&Rd)Ng Statistics														
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				5,76,259	0	35,470	0		5,40,789	5,76,259
					02. Wages		Voted-Sixth-Schedule-Khasi	779	Voucher	5,838	0	0	0		5,838	5,838
							Voted-Sixth-Schedule-Khasi	780	Voucher	6,255	0	0	0		6,255	6,255
						Total Object Head-- 2 :				12,093	0	0	0		12,093	12,093
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	864	Voucher	19,290	0	0	0		19,290	19,290
							Voted-Sixth-Schedule-Khasi	865	Voucher	19,290	0	0	0		19,290	19,290
							Voted-Sixth-Schedule-Khasi	866	Voucher	13,680	0	0	0		13,680	13,680
							Voted-Sixth-Schedule-Khasi	867	Voucher	13,760	0	0	0		13,760	13,760
						Total Object Head-- 11 :				66,020	0	0	0		66,020	66,020
						Total Sub Head :				6,54,372	0	35,470	0		6,18,902	6,54,372
						Total Minor Head 1 :				6,54,372	0	35,470	0		6,18,902	6,54,372
						Total Sub Major Head 0 :				6,54,372	0	35,470	0		6,18,902	6,54,372
						Total Major Head 2515 :				6,54,372	0	35,470	0		6,18,902	6,54,372
						Total of Month :				6,54,372	0	35,470	0		6,18,902	6,54,372
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Nongpoh Treasury														
D.D.O. :		600005 Block Development Officer Bhoirymbong (C&Rd)Ng Statistics														
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	266	Voucher	2,53,801	0	20,000	0	2,33,801	2,53,801		
						Voted-Sixth-Schedule-Khasi	95	Voucher	3,22,458	0	15,470	0	3,06,988	3,22,458		
						Total Object Head-- I :				5,76,259	0	35,470	0	5,40,789	5,76,259	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	302	Voucher	19,112	0	0	0	19,112	19,112		
						Total Object Head-- II :				19,112	0	0	0	19,112	19,112	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	478	Voucher	20,000	0	0	0	20,000	20,000		
						Voted-Sixth-Schedule-Khasi	479	Voucher	40,000	0	0	0	40,000	40,000		
						Voted-Sixth-Schedule-Khasi	480	Voucher	15,000	0	0	0	15,000	15,000		
						Voted-Sixth-Schedule-Khasi	542	Voucher	24,502	0	0	0	24,502	24,502		
						Voted-Sixth-Schedule-Khasi	543	Voucher	14,969	0	0	0	14,969	14,969		
						Total Object Head-- I3 :				1,14,471	0	0	0	1,14,471	1,14,471	
					Total Sub Head :				7,09,842	0	35,470	0	6,74,372	7,09,842		
					Total Minor Head I :				7,09,842	0	35,470	0	6,74,372	7,09,842		
					Total Sub Major Head 0 :				7,09,842	0	35,470	0	6,74,372	7,09,842		
					Total Major Head 2515 :				7,09,842	0	35,470	0	6,74,372	7,09,842		
					Total of Month :				7,09,842	0	35,470	0	6,74,372	7,09,842		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Nongpoh Treasury														
D.D.O. :		600005 Block Development Officer Bhoirymbong (C&Rd)Ng Statistics														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1066	Voucher	72,636	0	0	0	72,636	72,636		
						Voted-Sixth-Schedule-Khasi	149	Voucher	72,636	0	0	0	72,636	72,636		
						Voted-Sixth-Schedule-Khasi	356	Voucher	5,472	0	0	0	5,472	5,472		
						Voted-Sixth-Schedule-Khasi	360	Voucher	24,912	0	0	0	24,912	24,912		
						Voted-Sixth-Schedule-Khasi	86	Voucher	3,28,686	0	9,920	0	3,18,766	3,28,686		
						Voted-Sixth-Schedule-Khasi	983	Voucher	3,28,686	0	9,920	0	3,18,766	3,28,686		
						Total Object Head-- I :				8,33,028	0	19,840	0	8,13,188	8,33,028	
						Total Sub Head :				8,33,028	0	19,840	0	8,13,188	8,33,028	
						Total Minor Head I :				8,33,028	0	19,840	0	8,13,188	8,33,028	
						Total Sub Major Head 0 :				8,33,028	0	19,840	0	8,13,188	8,33,028	
						Total Major Head 2515 :				8,33,028	0	19,840	0	8,13,188	8,33,028	
						Total of Month :				8,33,028	0	19,840	0	8,13,188	8,33,028	
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block	0	(01) Salaries, Sumtuary	Voted-Sixth-	127	Voucher	72,636	0	0	0	72,636	72,636		

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Department :		Community Rural Development Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		600005 Block Development Officer Bhoirymbong (C&Rd)Ng Statistics														
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	229	Voucher	3,28,686	0	9,920		0	3,18,766	3,28,686
						Total Object Head-- I :				4,01,322	0	9,920		0	3,91,402	4,01,322
						Total Sub Head :				4,01,322	0	9,920		0	3,91,402	4,01,322
						Total Minor Head I :				4,01,322	0	9,920		0	3,91,402	4,01,322
						Total Sub Major Head 0 :				4,01,322	0	9,920		0	3,91,402	4,01,322
						Total Major Head 2515 :				4,01,322	0	9,920		0	3,91,402	4,01,322
						Total of Month :				4,01,322	0	9,920		0	3,91,402	4,01,322
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	155	Voucher	72,636	0	0		0	72,636	72,636
							Voted-Sixth-Schedule-Khasi	96	Voucher	3,31,168	0	9,920		0	3,21,248	3,31,168
						Total Object Head-- I :				4,03,804	0	9,920		0	3,93,884	4,03,804
					02. Wages		Voted-Sixth-Schedule-Khasi	1080	Voucher	76,728	0	0		0	76,728	76,728
							Voted-Sixth-Schedule-Khasi	1081	Voucher	19,599	0	0		0	19,599	19,599
							Voted-Sixth-	1082	Voucher	18,765	0	0		0	18,765	18,765

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Department :		Community Rural Development Department													
Treasury :		Nongpoh Treasury													
D.D.O. :		600005 Block Development Officer Bhoirymbong (C&Rd)Ng Statistics													
Month of Account:		MAR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi	1096	Voucher	96,968	0	0	0	96,968	96,968	
						Voted-Sixth-Schedule-Khasi	1867	Voucher	22,050	0	0	0	22,050	22,050	
						Total Object Head-- 2 :				2,34,110	0	0	0	2,34,110	2,34,110
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1860	Voucher	19,050	0	0	0	19,050	19,050		
					Voted-Sixth-Schedule-Khasi	1879	Voucher	19,050	0	0	0	19,050	19,050		
					Voted-Sixth-Schedule-Khasi	1880	Voucher	14,180	0	0	0	14,180	14,180		
					Voted-Sixth-Schedule-Khasi	1881	Voucher	14,180	0	0	0	14,180	14,180		
					Voted-Sixth-Schedule-Khasi	1951	Voucher	19,112	0	0	0	19,112	19,112		
					Total Object Head-- 11 :				85,572	0	0	0	85,572	85,572	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1633	Voucher	20,000	0	0	0	20,000	20,000	
				Voted-Sixth-Schedule-Khasi		1640	Voucher	12,000	0	0	0	12,000	12,000		
				Voted-Sixth-Schedule-Khasi		1819	Voucher	15,000	0	0	0	15,000	15,000		
				Voted-Sixth-Schedule-Khasi		1820	Voucher	13,000	0	0	0	13,000	13,000		
				Voted-Sixth-Schedule-Khasi		1870	Voucher	40,000	0	0	0	40,000	40,000		
				Voted-Sixth-Schedule-Khasi		1873	Voucher	50,000	0	0	0	50,000	50,000		

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Department :		Community Rural Development Department															
Treasury :		Nongpoh Treasury															
D.D.O. :		600005 Block Development Officer Bhoirymbong (C&Rd)Ng Statistics															
Month of Account:		MAR/2025															
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		
2515	00	001	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Total Object Head-- 13 :				1,50,000	0	0	0	1,50,000	1,50,000		
						Total Sub Head :				8,73,486	0	9,920	0	8,63,566	8,73,486		
						Total Minor Head 1 :				8,73,486	0	9,920	0	8,63,566	8,73,486		
						Total Sub Major Head 0 :				8,73,486	0	9,920	0	8,63,566	8,73,486		
						Total Major Head 2515 :				8,73,486	0	9,920	0	8,63,566	8,73,486		
						Total of Month :				8,73,486	0	9,920	0	8,63,566	8,73,486		
				Total of DDO 600005 :				73,56,260	0	3,42,280	0	70,13,980	73,56,260				
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																73,56,260	
Summary of DDO wise expenditure																	
2515	00	1	(05) Stage-Ii Block Offices				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi							63,19,910
2515	00	1	(05) Stage-Ii Block Offices				0	02. Wages		Voted-Sixth-Schedule-Khasi							4,73,408
2515	00	1	(05) Stage-Ii Block Offices				0	6. Medical Treatment		Voted-Sixth-Schedule-Khasi							52,767
2515	00	1	(05) Stage-Ii Block Offices				0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi							1,70,704
				(05) Stage-Ii Block Offices				(13) Office Expenses		Voted-Sixth-Schedule-Khasi							

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Demand :	51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT		
Department :	Community Rural Development Department			
Treasury	Nongpoh Treasury			
D.D.O. :	600005	Block Development Officer	Bhoirymbong (C&Rd)	Ng Statistics
<u>Summary of DDO wise expenditure</u>				
2515	00	1	0	3,39,471
				73,56,260

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Tura Treasury														
D.D.O. :		600001 Asstt. Dev. Commissioner (C&Rd) West Garo Hills Tura														
Month of Account:		APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(02) District Office Under 0 Community Development	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1290	Voucher	8,640	0	0	0	8,640	8,640			
					Voted-Sixth-Schedule-Garo	442	Voucher	1,71,816	0	23,000	2,300	1,46,516	1,71,816			
					Total Object Head-- I :					1,80,456	0	23,000	2,300	1,55,156	1,80,456	
					Total Sub Head :					1,80,456	0	23,000	2,300	1,55,156	1,80,456	
					Total Minor Head I :					1,80,456	0	23,000	2,300	1,55,156	1,80,456	
					Total Sub Major Head 0 :					1,80,456	0	23,000	2,300	1,55,156	1,80,456	
					Total Major Head 2515 :					1,80,456	0	23,000	2,300	1,55,156	1,80,456	
Total of Month :					1,80,456	0	23,000	2,300	1,55,156	1,80,456						
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(02) District Office Under 0 Community Development	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	489	Voucher	1,71,816	0	23,000	2,300	1,46,516	1,71,816			
					Total Object Head-- I :					1,71,816	0	23,000	2,300	1,46,516	1,71,816	
					Total Sub Head :					1,71,816	0	23,000	2,300	1,46,516	1,71,816	
					Total Minor Head I :					1,71,816	0	23,000	2,300	1,46,516	1,71,816	
					Total Sub Major Head 0 :					1,71,816	0	23,000	2,300	1,46,516	1,71,816	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Tura Treasury															
D.D.O. :		600001 Asstt. Dev. Commissioner (C&Rd) West Garo Hills Tura															
Month of Account:		MAY/2024															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2515						Total Major Head		2515 :			1,71,816	0	23,000	2,300	1,46,516	1,71,816	
						Total of Month		:			1,71,816	0	23,000	2,300	1,46,516	1,71,816	
Month of Account:		JUN/2024															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2515	00	001	(02) District Office Under 0 Community Development		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		240	Voucher	1,71,816	0	23,000	2,300	1,46,516	1,71,816	
						Total Object Head-- 1 :					1,71,816	0	23,000	2,300	1,46,516	1,71,816	
						Total Sub Head :					1,71,816	0	23,000	2,300	1,46,516	1,71,816	
						Total Minor Head 1 :					1,71,816	0	23,000	2,300	1,46,516	1,71,816	
						Total Sub Major Head 0 :					1,71,816	0	23,000	2,300	1,46,516	1,71,816	
						Total Major Head 2515 :					1,71,816	0	23,000	2,300	1,46,516	1,71,816	
						Total of Month		:			1,71,816	0	23,000	2,300	1,46,516	1,71,816	
Month of Account:		JUL/2024															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2515	00	001	(02) District Office Under 0 Community Development		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		191	Voucher	1,71,816	0	23,000	2,300	1,46,516	1,71,816	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Tura Treasury														
D.D.O. :		600001 Asstt. Dev. Commissioner (C&Rd) West Garo Hills Tura														
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(02) District Office Under 0 Community Development		(01) Salaries, Sumtuary Allowance	Total Object Head-- I :				1,71,816	0	23,000	2,300		1,46,516	1,71,816
						Total Sub Head :				1,71,816	0	23,000	2,300		1,46,516	1,71,816
						Total Minor Head I :				1,71,816	0	23,000	2,300		1,46,516	1,71,816
						Total Sub Major Head 0 :				1,71,816	0	23,000	2,300		1,46,516	1,71,816
						Total Major Head 2515 :				1,71,816	0	23,000	2,300		1,46,516	1,71,816
						Total of Month :				1,71,816	0	23,000	2,300		1,46,516	1,71,816
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(02) District Office Under 0 Community Development		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	429	Voucher	1,76,592	0	23,000	2,300		1,51,292	1,76,592
						Total Object Head-- I :				1,76,592	0	23,000	2,300		1,51,292	1,76,592
						Total Sub Head :				1,76,592	0	23,000	2,300		1,51,292	1,76,592
						Total Minor Head I :				1,76,592	0	23,000	2,300		1,51,292	1,76,592
						Total Sub Major Head 0 :				1,76,592	0	23,000	2,300		1,51,292	1,76,592
						Total Major Head 2515 :				1,76,592	0	23,000	2,300		1,51,292	1,76,592
						Total of Month :				1,76,592	0	23,000	2,300		1,51,292	1,76,592

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

Page No. 398
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Tura Treasury														
D.D.O. :		600001 Asstt. Dev. Commissioner (C&Rd) West Garo Hills Tura														
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(02) District Office Under 0 Community Development		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	750	Voucher	1,76,592	0	23,000	2,300		1,51,292	1,76,592
						Total Object Head-- I :				1,76,592	0	23,000	2,300		1,51,292	1,76,592
						Total Sub Head :				1,76,592	0	23,000	2,300		1,51,292	1,76,592
						Total Minor Head I :				1,76,592	0	23,000	2,300		1,51,292	1,76,592
						Total Sub Major Head 0 :				1,76,592	0	23,000	2,300		1,51,292	1,76,592
						Total Major Head 2515 :				1,76,592	0	23,000	2,300		1,51,292	1,76,592
						Total of Month :				1,76,592	0	23,000	2,300		1,51,292	1,76,592
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(02) District Office Under 0 Community Development		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	32	Voucher	1,76,592	0	23,000	2,300		1,51,292	1,76,592
						Total Object Head-- I :				1,76,592	0	23,000	2,300		1,51,292	1,76,592
						Total Sub Head :				1,76,592	0	23,000	2,300		1,51,292	1,76,592
						Total Minor Head I :				1,76,592	0	23,000	2,300		1,51,292	1,76,592
						Total Sub Major Head 0 :				1,76,592	0	23,000	2,300		1,51,292	1,76,592
						Total Major Head 2515 :				1,76,592	0	23,000	2,300		1,51,292	1,76,592

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																															
Department :		Community Rural Development Department																															
Treasury		Tura Treasury																															
D.D.O. :		600001 Asstt. Dev. Commissioner (C&Rd) West Garo Hills Tura																															
Month of Account:		OCT/2024																															
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 :																		1,76,592		0		23,000		2,300		1,51,292		1,76,592					
Month of Account:		NOV/2024																															
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											
2515	00	001	(02) District Office Under 0 Community Development	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		1275		Voucher		13,344		0		0		0		13,344		13,344						13,344						
					Voted-Sixth-Schedule-Garo		36		Voucher		1,76,592		0		23,000		2,300		1,51,292		1,76,592						1,76,592						
					Total Object Head-- 1 :																	1,89,936		0		23,000		2,300		1,64,636		1,89,936	
					Total Sub Head :																	1,89,936		0		23,000		2,300		1,64,636		1,89,936	
					Total Minor Head 1 :																	1,89,936		0		23,000		2,300		1,64,636		1,89,936	
					Total Sub Major Head 0 :																	1,89,936		0		23,000		2,300		1,64,636		1,89,936	
					Total Major Head 2515 :																	1,89,936		0		23,000		2,300		1,64,636		1,89,936	
Total of Month :																		1,89,936		0		23,000		2,300		1,64,636		1,89,936					
Month of Account:		DEC/2024																															
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											
2515	00	001	(02) District Office Under 0	(01) Salaries, Sumtuary	Voted-Sixth-		1430		Voucher		1,79,928		0		23,000		2,158		1,54,770		1,79,928						1,79,928						

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Tura Treasury														
D.D.O. :		600001 Asstt. Dev. Commissioner (C&Rd) West Garo Hills Tura														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(02) District Office Under 0 Community Development		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	376	Voucher	1,79,928	0	23,000		2,300	1,54,628	1,79,928
						Total Object Head-- I :				3,59,856	0	46,000		4,458	3,09,398	3,59,856
						Total Sub Head :				3,59,856	0	46,000		4,458	3,09,398	3,59,856
						Total Minor Head I :				3,59,856	0	46,000		4,458	3,09,398	3,59,856
						Total Sub Major Head 0 :				3,59,856	0	46,000		4,458	3,09,398	3,59,856
						Total Major Head 2515 :				3,59,856	0	46,000		4,458	3,09,398	3,59,856
						Total of Month :				3,59,856	0	46,000		4,458	3,09,398	3,59,856
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(02) District Office Under 0 Community Development		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	48	Voucher	1,79,928	0	26,000		0	1,53,928	1,79,928
						Total Object Head-- I :				1,79,928	0	26,000		0	1,53,928	1,79,928
						Total Sub Head :				1,79,928	0	26,000		0	1,53,928	1,79,928
						Total Minor Head I :				1,79,928	0	26,000		0	1,53,928	1,79,928
						Total Sub Major Head 0 :				1,79,928	0	26,000		0	1,53,928	1,79,928
						Total Major Head 2515 :				1,79,928	0	26,000		0	1,53,928	1,79,928

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																											
Department :		Community Rural Development Department																											
Treasury :		Tura Treasury																											
D.D.O. :		600001 Asstt. Dev. Commissioner (C&Rd) West Garo Hills Tura																											
Month of Account:		FEB/2025																											
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :												1,79,928	0	26,000	0	1,53,928	1,79,928												
Month of Account:		MAR/2025																											
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)											
															8009	-	7610												
2515	00	001	(02) District Office Under 0 Community Development		(01) Salaries, Sumtuary Allowance					1888	Voucher	1,86,370	0	0	0	1,86,370	1,86,370												
												Total Object Head-- 1 :			3,66,298	0	11,000	0	3,55,298	3,66,298									
												02. Wages				2531	Voucher	55,000	0	0	0	55,000	55,000						
																		Total Object Head-- 2 :			55,000	0	0	0	55,000	55,000			
												Total Sub Head :												4,21,298	0	11,000	0	4,10,298	4,21,298
												Total Minor Head 1 :												4,21,298	0	11,000	0	4,10,298	4,21,298
Total Sub Major Head 0 :												4,21,298	0	11,000	0	4,10,298	4,21,298												
Total Major Head 2515 :												4,21,298	0	11,000	0	4,10,298	4,21,298												
Total of Month :												4,21,298	0	11,000	0	4,10,298	4,21,298												
Total of DDO 600001 :												23,76,698	0	2,67,000	22,858	20,86,840	23,76,698												

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Demand :	51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT					
Department :	Community Rural Development Department						
Treasury :	Tura Treasury						
D.D.O. :	600001	Asstt. Dev. Commissioner (C&Rd) West Garo Hills Tura					
Reconciliation Portion							
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :						23,76,698	
Summary of DDO wise expenditure							
2515	00	1	(02) District Office Under Community Development	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	23,21,698
2515	00	1	(02) District Office Under Community Development	0	02. Wages	Voted-Sixth-Schedule-Garo	55,000
							23,76,698

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Tura Treasury														
D.D.O. :		600002 B.D.O. Rongram West Garo Hills														
Month of Account:		APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1248	Voucher	2,350	0	0	0	2,350	2,350		
						Voted-Sixth-Schedule-Garo	1249	Voucher	76,848	0	0	0	76,848	76,848		
						Voted-Sixth-Schedule-Garo	192	Voucher	71,268	0	0	0	71,268	71,268		
						Voted-Sixth-Schedule-Garo	193	Voucher	15,42,898	10,000	1,76,230	0	13,56,668	15,32,898		
						Total Object Head-- 1 :		16,93,364	10,000	1,76,230	0	15,07,134	16,83,364			
						Total Sub Head :		16,93,364	10,000	1,76,230	0	15,07,134	16,83,364			
						Total Minor Head 1 :		16,93,364	10,000	1,76,230	0	15,07,134	16,83,364			
						Total Sub Major Head 0 :		16,93,364	10,000	1,76,230	0	15,07,134	16,83,364			
						Total Major Head 2515 :		16,93,364	10,000	1,76,230	0	15,07,134	16,83,364			
						Total of Month :		16,93,364	10,000	1,76,230	0	15,07,134	16,83,364			
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	251	Voucher	71,268	0	0	0	71,268	71,268		
						Voted-Sixth-Schedule-Garo	256	Voucher	15,42,898	10,000	1,67,480	0	13,65,418	15,32,898		
						Voted-Sixth-Schedule-Garo	732	Voucher	53,119	0	0	0	53,119	53,119		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Tura Treasury														
D.D.O. :		600002 B.D.O. Rongram West Garo Hills														
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				16,67,285	10,000	1,67,480		0	14,89,805	16,57,285
						Total Sub Head :				16,67,285	10,000	1,67,480		0	14,89,805	16,57,285
						Total Minor Head 1 :				16,67,285	10,000	1,67,480		0	14,89,805	16,57,285
						Total Sub Major Head 0 :				16,67,285	10,000	1,67,480		0	14,89,805	16,57,285
						Total Major Head 2515 :				16,67,285	10,000	1,67,480		0	14,89,805	16,57,285
						Total of Month :				16,67,285	10,000	1,67,480		0	14,89,805	16,57,285
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	233	Voucher	71,268	0	0		0	71,268	71,268
							Voted-Sixth-Schedule-Garo	237	Voucher	15,43,969	10,000	1,67,480		0	13,66,489	15,33,969
						Total Object Head-- 1 :				16,15,237	10,000	1,67,480		0	14,37,757	16,05,237
					02. Wages		Voted-Sixth-Schedule-Garo	1039	Voucher	11,913	0	0		0	11,913	11,913
						Total Object Head-- 2 :				11,913	0	0		0	11,913	11,913
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	1586	Voucher	7,000	0	0		0	7,000	7,000
						Total Object Head-- 11 :				7,000	0	0		0	7,000	7,000

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Tura Treasury														
D.D.O. :		600002 B.D.O. Rongram West Garo Hills														
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices			Total Sub Head :				16,34,150	10,000	1,67,480		0	14,56,670	16,24,150
						Total Minor Head 1 :			16,34,150	10,000	1,67,480		0	14,56,670	16,24,150	
						Total Sub Major Head 0 :			16,34,150	10,000	1,67,480		0	14,56,670	16,24,150	
						Total Major Head 2515 :			16,34,150	10,000	1,67,480		0	14,56,670	16,24,150	
Total of Month :										16,34,150	10,000	1,67,480		0	14,56,670	16,24,150
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1395	Voucher	68,910	0	0	0	68,910	68,910		
						Voted-Sixth-Schedule-Garo	186	Voucher	71,268	0	0	0	71,268	71,268		
						Voted-Sixth-Schedule-Garo	190	Voucher	15,43,969	10,000	1,67,480	0	13,66,489	15,33,969		
						Total Object Head-- 1 :				16,84,147	10,000	1,67,480	0	15,06,667	16,74,147	
					02. Wages	Voted-Sixth-Schedule-Garo	1457	Voucher	12,274	0	0	0	12,274	12,274		
						Voted-Sixth-Schedule-Garo	683	Voucher	12,274	0	0	0	12,274	12,274		
						Total Object Head-- 2 :				24,548	0	0	0	24,548	24,548	
					(11) Travel Expenses,	Voted-Sixth-	685	Voucher	32,520	0	0	0	32,520	32,520		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Tura Treasury														
D.D.O. :		600002 B.D.O. Rongram West Garo Hills														
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :				32,520	0	0	0	32,520	32,520	
						Total Sub Head :				17,41,215	10,000	1,67,480	0	15,63,735	17,31,215	
						Total Minor Head 1 :				17,41,215	10,000	1,67,480	0	15,63,735	17,31,215	
						Total Sub Major Head 0 :				17,41,215	10,000	1,67,480	0	15,63,735	17,31,215	
						Total Major Head 2515 :				17,41,215	10,000	1,67,480	0	15,63,735	17,31,215	
						Total of Month :				17,41,215	10,000	1,67,480	0	15,63,735	17,31,215	
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		518	Voucher	15,87,577	10,000	1,62,480	0	14,15,097	15,77,577	
						Voted-Sixth-Schedule-Garo		519	Voucher	71,268	0	0	0	71,268	71,268	
						Total Object Head-- 1 :				16,58,845	10,000	1,62,480	0	14,86,365	16,48,845	
					02. Wages	Voted-Sixth-Schedule-Garo		1123	Voucher	12,274	0	0	0	12,274	12,274	
						Total Object Head-- 2 :				12,274	0	0	0	12,274	12,274	
						Total Sub Head :				16,71,119	10,000	1,62,480	0	14,98,639	16,61,119	

Voucher Wise Expenditure Report
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Shillong

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Tura Treasury															
D.D.O. :		600002 B.D.O. Rongram West Garo Hills															
Month of Account:		AUG/2024															
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				
2515	00	001			Total Minor Head 1 :				16,71,119	10,000	1,62,480		0	14,98,639	16,61,119		
					Total Sub Major Head 0 :			16,71,119	10,000	1,62,480		0	14,98,639	16,61,119			
					Total Major Head 2515 :			16,71,119	10,000	1,62,480		0	14,98,639	16,61,119			
					Total of Month :			16,71,119	10,000	1,62,480		0	14,98,639	16,61,119			
Month of Account:		SEP/2024															
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				
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	134	Voucher	15,87,577	0	1,62,480		0	14,25,097	15,87,577		
						Voted-Sixth-Schedule-Garo	135	Voucher	71,268	0	0	0	71,268	71,268			
						Total Object Head-- 1 :				16,58,845	0	1,62,480		0	14,96,365	16,58,845	
				02. Wages	Voted-Sixth-Schedule-Garo	1280	Voucher	12,635	0	0	0	12,635	12,635				
						Total Object Head-- 2 :				12,635	0	0	0	12,635	12,635		
						Total Sub Head :				16,71,480	0	1,62,480		0	15,09,000	16,71,480	
								Total Minor Head 1 :			16,71,480	0	1,62,480		0	15,09,000	16,71,480
								Total Sub Major Head 0 :			16,71,480	0	1,62,480		0	15,09,000	16,71,480
								Total Major Head 2515 :			16,71,480	0	1,62,480		0	15,09,000	16,71,480

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Demand : 51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																																	
Department : Community Rural Development Department																																	
Treasury : Tura Treasury																																	
D.D.O. : 600002 B.D.O. Rongram West Garo Hills																																	
Month of Account: SEP/2024																																	
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)												Gross Amount (A.G.)							
											8009	-	7610																				
Total of Month :									16,71,480	0	1,62,480	0	15,09,000	16,71,480																			
Month of Account: OCT/2024																																	
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)												Gross Amount (A.G.)							
											8009	-	7610																				
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	404	Voucher	15,87,577	0	1,52,480	0	14,35,097	15,87,577																			
						Voted-Sixth-Schedule-Garo	405	Voucher	71,268	0	0	0	71,268	71,268																			
						Total Object Head-- 1 :			16,58,845	0	1,52,480	0	15,06,365	16,58,845																			
						02. Wages	Voted-Sixth-Schedule-Garo	1509	Voucher	11,913	0	0	0	11,913	11,913																		
					Total Object Head-- 2 :			11,913	0	0	0	11,913	11,913																				
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1266	Voucher	15,020	0	0	0	15,020	15,020																			
						Voted-Sixth-Schedule-Garo	1507	Voucher	8,000	0	0	0	8,000	8,000																			
						Voted-Sixth-Schedule-Garo	258	Voucher	22,960	0	0	0	22,960	22,960																			
						Total Object Head-- 11 :			45,980	0	0	0	45,980	45,980																			
					Total Sub Head :				17,16,738	0	1,52,480	0	15,64,258	17,16,738																			
					Total Minor Head 1 :				17,16,738	0	1,52,480	0	15,64,258	17,16,738																			
					Total Sub Major Head 0 :				17,16,738	0	1,52,480	0	15,64,258	17,16,738																			

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Department :		Community Rural Development Department																	
Treasury :		Tura Treasury																	
D.D.O. :		600002 B.D.O. Rongram West Garo Hills																	
Month of Account:		OCT/2024																	
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						
2515					Total Major Head	2515 :			17,16,738	0	1,52,480			0	15,64,258	17,16,738			
					Total of Month	:			17,16,738	0	1,52,480			0	15,64,258	17,16,738			
Month of Account:		NOV/2024																	
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						
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1198	Voucher	5,472	0	0			0	5,472	5,472			
						Voted-Sixth-Schedule-Garo	1199	Voucher	1,18,788	0	0			0	1,18,788	1,18,788			
						Voted-Sixth-Schedule-Garo	300	Voucher	71,268	0	0			0	71,268	71,268			
						Voted-Sixth-Schedule-Garo	301	Voucher	15,87,577	0	1,70,580			0	14,16,997	15,87,577			
						Total Object Head-- I :			17,83,105	0	1,70,580			0	16,12,525	17,83,105			
						Total Sub Head :			17,83,105	0	1,70,580			0	16,12,525	17,83,105			
						Total Minor Head I :			17,83,105	0	1,70,580			0	16,12,525	17,83,105			
Total Sub Major Head 0 :						17,83,105	0	1,70,580			0	16,12,525	17,83,105						
Total Major Head 2515 :						17,83,105	0	1,70,580			0	16,12,525	17,83,105						
Total of Month :						17,83,105	0	1,70,580			0	16,12,525	17,83,105						
Month of Account:						DEC/2024													

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Department :		Community Rural Development Department														
Treasury :		Tura Treasury														
D.D.O. :		600002 B.D.O. Rongram West Garo Hills														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1122	Voucher	42,000	0	0	0	42,000	42,000		
						Voted-Sixth-Schedule-Garo	1617	Voucher	16,17,274	0	1,70,580	0	14,46,694	16,17,274		
						Voted-Sixth-Schedule-Garo	1618	Voucher	72,636	0	0	0	72,636	72,636		
						Voted-Sixth-Schedule-Garo	268	Voucher	72,636	0	0	0	72,636	72,636		
						Voted-Sixth-Schedule-Garo	600	Voucher	16,17,274	0	1,70,580	0	14,46,694	16,17,274		
						Total Object Head-- 1 :				34,21,820	0	3,41,160	0	30,80,660	34,21,820	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1292	Voucher	75,000	0	0	0	75,000	75,000		
						Voted-Sixth-Schedule-Garo	744	Voucher	75,000	0	0	0	75,000	75,000		
						Total Object Head-- 13 :				1,50,000	0	0	0	1,50,000	1,50,000	
					Total Sub Head :				35,71,820	0	3,41,160	0	32,30,660	35,71,820		
					Total Minor Head 1 :				35,71,820	0	3,41,160	0	32,30,660	35,71,820		
					Total Sub Major Head 0 :				35,71,820	0	3,41,160	0	32,30,660	35,71,820		
					Total Major Head 2515 :				35,71,820	0	3,41,160	0	32,30,660	35,71,820		
Total of Month :				35,71,820	0	3,41,160	0	32,30,660	35,71,820							
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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Shillong

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Tura Treasury														
D.D.O. :		600002 B.D.O. Rongram West Garo Hills														
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	183	Voucher	9,600	0	0	0	9,600	9,600		
						Total Object Head-- 1 :				9,600	0	0	0	9,600	9,600	
					02. Wages	Voted-Sixth-Schedule-Garo	171	Voucher	36,822	0	0	0	36,822	36,822		
						Total Object Head-- 2 :				36,822	0	0	0	36,822	36,822	
					6. Medical Treatment	Voted-Sixth-Schedule-Garo	267	Voucher	69,419	0	0	0	69,419	69,419		
						Total Object Head-- 6 :				69,419	0	0	0	69,419	69,419	
					Total Sub Head :				1,15,841	0	0	0	1,15,841	1,15,841		
					Total Minor Head 1 :				1,15,841	0	0	0	1,15,841	1,15,841		
					Total Sub Major Head 0 :				1,15,841	0	0	0	1,15,841	1,15,841		
					Total Major Head 2515 :				1,15,841	0	0	0	1,15,841	1,15,841		
Total of Month :				1,15,841	0	0	0	1,15,841	1,15,841							
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	294	Voucher	74,820	0	0	0	74,820	74,820		
						Voted-Sixth-Schedule-Garo	325	Voucher	16,17,274	0	1,74,840	0	14,42,434	16,17,274		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Tura Treasury														
D.D.O. :		600002 B.D.O. Rongram West Garo Hills														
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				16,92,094	0	1,74,840	0		15,17,254	16,92,094
					02. Wages		Voted-Sixth-Schedule-Garo	1250	Voucher	12,600	0	0	0		12,600	12,600
						Total Object Head-- 2 :				12,600	0	0	0		12,600	12,600
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	1245	Voucher	4,480	0	0	0		4,480	4,480
							Voted-Sixth-Schedule-Garo	1688	Voucher	20,900	0	0	0		20,900	20,900
							Voted-Sixth-Schedule-Garo	603	Voucher	30,030	0	0	0		30,030	30,030
							Voted-Sixth-Schedule-Garo	615	Voucher	7,500	0	0	0		7,500	7,500
							Voted-Sixth-Schedule-Garo	617	Voucher	5,220	0	0	0		5,220	5,220
						Total Object Head-- 11 :				68,130	0	0	0		68,130	68,130
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	702	Voucher	75,000	0	0	0		75,000	75,000
						Total Object Head-- 13 :				75,000	0	0	0		75,000	75,000
					Total Sub Head :					18,47,824	0	1,74,840	0		16,72,984	18,47,824
					Total Minor Head 1 :					18,47,824	0	1,74,840	0		16,72,984	18,47,824
					Total Sub Major Head 0 :					18,47,824	0	1,74,840	0		16,72,984	18,47,824
					Total Major Head 2515 :					18,47,824	0	1,74,840	0		16,72,984	18,47,824
					Total of Month :					18,47,824	0	1,74,840	0		16,72,984	18,47,824

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Tura Treasury														
D.D.O. :		600002 B.D.O. Rongram West Garo Hills														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	325	Voucher	74,820	0	0	0	74,820	74,820		
						Voted-Sixth-Schedule-Garo	719	Voucher	16,17,274	0	1,74,840	0	14,42,434	16,17,274		
						Total Object Head-- 1 :				16,92,094	0	1,74,840	0	15,17,254	16,92,094	
					02. Wages	Voted-Sixth-Schedule-Garo	1114	Voucher	11,550	0	0	0	11,550	11,550		
						Total Object Head-- 2 :				11,550	0	0	0	11,550	11,550	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1117	Voucher	9,870	0	0	0	9,870	9,870		
						Voted-Sixth-Schedule-Garo	1470	Voucher	7,500	0	0	0	7,500	7,500		
						Total Object Head-- 11 :				17,370	0	0	0	17,370	17,370	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	2801	Voucher	75,000	0	0	0	75,000	75,000		
						Total Object Head-- 13 :				75,000	0	0	0	75,000	75,000	
					Total Sub Head :				17,96,014	0	1,74,840	0	16,21,174	17,96,014		
					Total Minor Head 1 :				17,96,014	0	1,74,840	0	16,21,174	17,96,014		
					Total Sub Major Head 0 :				17,96,014	0	1,74,840	0	16,21,174	17,96,014		
					Total Major Head 2515 :				17,96,014	0	1,74,840	0	16,21,174	17,96,014		
Total of Month :				17,96,014	0	1,74,840	0	16,21,174	17,96,014							
Total of DDO 600002 :				2,09,09,955	50,000	20,17,530	0	1,88,42,425	2,08,59,955							

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Demand :	51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT					
Department :	Community Rural Development Department						
Treasury	Tura Treasury						
D.D.O. :	600002	B.D.O. Rongram West Garo Hills					
Reconciliation Portion							
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :						2,08,59,955	
<u>Summary of DDO wise expenditure</u>							
2515	00	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	2,01,85,281
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Garo	1,34,255
2515	00	1	(05) Stage-Ii Block Offices	0	6. Medical Treatment	Voted-Sixth-Schedule-Garo	69,419
2515	00	1	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1,71,000
2515	00	1	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	3,00,000
							2,08,59,955

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Tura Treasury														
D.D.O. :		600003 B.D.O. Dalu West Garo Hills														
Month of Account:		APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	194	Voucher	71,268	0	0	0	71,268	71,268		
						Voted-Sixth-Schedule-Garo	195	Voucher	14,86,741	0	1,44,500	0	13,42,241	14,86,741		
						Voted-Sixth-Schedule-Garo	793	Voucher	74,776	0	0	0	74,776	74,776		
						Total Object Head-- I :				16,32,785	0	1,44,500	0	14,88,285	16,32,785	
						Total Sub Head :				16,32,785	0	1,44,500	0	14,88,285	16,32,785	
						Total Minor Head I :				16,32,785	0	1,44,500	0	14,88,285	16,32,785	
						Total Sub Major Head 0 :				16,32,785	0	1,44,500	0	14,88,285	16,32,785	
Total Major Head 2515 :				16,32,785	0	1,44,500	0	14,88,285	16,32,785							
Total of Month :										16,32,785	0	1,44,500	0	14,88,285	16,32,785	
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1279	Voucher	95,525	0	32,000	0	63,525	95,525		
						Voted-Sixth-Schedule-Garo	1280	Voucher	32,487	0	0	0	32,487	32,487		
						Voted-Sixth-Schedule-Garo	247	Voucher	71,268	0	0	0	71,268	71,268		
						Voted-Sixth-Schedule-Garo	254	Voucher	1,07,958	0	0	0	1,07,958	1,07,958		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Tura Treasury														
D.D.O. :		600003 B.D.O. Dalu West Garo Hills														
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	265	Voucher	14,86,741	0	1,44,500	0	13,42,241	14,86,741		
						Voted-Sixth-Schedule-Garo	655	Voucher	2,744	0	0	0	2,744	2,744		
						Total Object Head-- 1 :				17,96,723	0	1,76,500	0	16,20,223	17,96,723	
						Total Sub Head :				17,96,723	0	1,76,500	0	16,20,223	17,96,723	
						Total Minor Head 1 :				17,96,723	0	1,76,500	0	16,20,223	17,96,723	
						Total Sub Major Head 0 :				17,96,723	0	1,76,500	0	16,20,223	17,96,723	
						Total Major Head 2515 :				17,96,723	0	1,76,500	0	16,20,223	17,96,723	
						Total of Month :				17,96,723	0	1,76,500	0	16,20,223	17,96,723	
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	234	Voucher	71,268	0	0	0	71,268	71,268		
						Voted-Sixth-Schedule-Garo	238	Voucher	15,51,747	0	1,79,500	0	13,72,247	15,51,747		
						Voted-Sixth-Schedule-Garo	712	Voucher	1,79,935	0	0	0	1,79,935	1,79,935		
						Total Object Head-- 1 :				18,02,950	0	1,79,500	0	16,23,450	18,02,950	
						Total Sub Head :				18,02,950	0	1,79,500	0	16,23,450	18,02,950	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Tura Treasury															
D.D.O. :		600003 B.D.O. Dalu West Garo Hills															
Month of Account:		JUN/2024															
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				
2515	00	001			Total Minor Head I :				18,02,950	0	1,79,500	0	16,23,450	18,02,950			
					Total Sub Major Head O :				18,02,950	0	1,79,500	0	16,23,450	18,02,950			
					Total Major Head 2515 :				18,02,950	0	1,79,500	0	16,23,450	18,02,950			
Total of Month :					18,02,950				0	1,79,500	0	16,23,450	18,02,950				
Month of Account:		JUL/2024															
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				
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	187	Voucher	71,268	0	0	0	71,268	71,268			
						Voted-Sixth-Schedule-Garo	189	Voucher	15,56,167	8,750	1,79,500	0	13,67,917	15,47,417			
					Total Object Head-- I :		16,27,435	8,750	1,79,500	0	14,39,185	16,18,685					
					Total Sub Head :		16,27,435	8,750	1,79,500	0	14,39,185	16,18,685					
					Total Minor Head I :		16,27,435	8,750	1,79,500	0	14,39,185	16,18,685					
					Total Sub Major Head O :		16,27,435	8,750	1,79,500	0	14,39,185	16,18,685					
Total Major Head 2515 :					16,27,435	8,750	1,79,500	0	14,39,185	16,18,685							
Total of Month :					16,27,435	8,750	1,79,500	0	14,39,185	16,18,685							
Month of Account:		AUG/2024															
					Total of DDO 600003 :				35,000	20,83,750	2,200	1,93,57,889	2,14,43,839				

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Department :		Community Rural Development Department														
Treasury :		Tura Treasury														
D.D.O. :		600003 B.D.O. Dalu West Garo Hills														
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	430	Voucher	71,268	0	0	0	71,268	71,268		
						Voted-Sixth-Schedule-Garo	507	Voucher	15,95,394	8,750	1,79,500	0	14,07,144	15,86,644		
						Total Object Head-- I :				16,66,662	8,750	1,79,500	0	14,78,412	16,57,912	
						Total Sub Head :				16,66,662	8,750	1,79,500	0	14,78,412	16,57,912	
						Total Minor Head I :				16,66,662	8,750	1,79,500	0	14,78,412	16,57,912	
						Total Sub Major Head 0 :				16,66,662	8,750	1,79,500	0	14,78,412	16,57,912	
						Total Major Head 2515 :				16,66,662	8,750	1,79,500	0	14,78,412	16,57,912	
						Total of Month :				16,66,662	8,750	1,79,500	0	14,78,412	16,57,912	
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1168	Voucher	36,839	0	0	0	36,839	36,839		
						Voted-Sixth-Schedule-Garo	132	Voucher	15,95,394	8,750	1,79,500	0	14,07,144	15,86,644		
						Voted-Sixth-Schedule-Garo	137	Voucher	71,268	0	0	0	71,268	71,268		
						Voted-Sixth-Schedule-Garo	5724	Challan	-1,728	0	0	0	-1,728	-1,728		
						Total Object Head-- I :										

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Department :		Community Rural Development Department														
Treasury :		Tura Treasury														
D.D.O. :		600003 B.D.O. Dalu West Garo Hills														
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance					17,01,773	8,750	1,79,500		0	15,13,523	16,93,023
					02. Wages		Voted-Sixth-Schedule-Garo	1433	Voucher	61,506	0	0		0	61,506	61,506
					Total Object Head-- 2 :					61,506	0	0		0	61,506	61,506
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	1099	Voucher	5,000	0	0		0	5,000	5,000
							Voted-Sixth-Schedule-Garo	1101	Voucher	15,320	0	0		0	15,320	15,320
							Voted-Sixth-Schedule-Garo	1102	Voucher	13,630	0	0		0	13,630	13,630
							Voted-Sixth-Schedule-Garo	1162	Voucher	8,100	0	0		0	8,100	8,100
							Voted-Sixth-Schedule-Garo	1164	Voucher	8,080	0	0		0	8,080	8,080
							Voted-Sixth-Schedule-Garo	91	Voucher	9,243	0	0		0	9,243	9,243
							Voted-Sixth-Schedule-Garo	94	Voucher	6,864	0	0		0	6,864	6,864
					Total Object Head-- 11 :					66,237	0	0		0	66,237	66,237
					Total Sub Head :					18,29,516	8,750	1,79,500		0	16,41,266	18,20,766
					Total Minor Head 1 :					18,29,516	8,750	1,79,500		0	16,41,266	18,20,766
					Total Sub Major Head 0 :					18,29,516	8,750	1,79,500		0	16,41,266	18,20,766
					Total Major Head 2515 :					18,29,516	8,750	1,79,500		0	16,41,266	18,20,766
					Total of Month :					18,29,516	8,750	1,79,500		0	16,41,266	18,20,766

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT													
Department :		Community Rural Development Department													
Treasury :		Tura Treasury													
D.D.O. :		600003 B.D.O. Dalu West Garo Hills													
Month of Account:		OCT/2024													
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		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1120	Voucher	78,231	0	0	0	0	78,231	78,231
						Voted-Sixth-Schedule-Garo	87	Voucher	71,268	0	0	0	71,268	71,268	
						Voted-Sixth-Schedule-Garo	88	Voucher	15,95,394	8,750	1,84,500	0	14,02,144	15,86,644	
					Total Object Head-- I :				17,44,893	8,750	1,84,500	0	15,51,643	17,36,143	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	593	Voucher	9,920	0	0	0	0	9,920	9,920
						Voted-Sixth-Schedule-Garo	841	Voucher	6,636	0	0	0	0	6,636	6,636
					Total Object Head-- II :				16,556	0	0	0	16,556	16,556	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	579	Voucher	75,000	0	0	0	0	75,000	75,000
					Total Object Head-- I3 :				75,000	0	0	0	75,000	75,000	
					Total Sub Head :				18,36,449	8,750	1,84,500	0	16,43,199	18,27,699	
			(12) Payment Due To Mes.E.B/Municipal/Telephone Bills (Bsnl)	0	14. Rent Rate & Taxes	Voted-Sixth-Schedule-Garo	1757	Voucher	1,02,072	0	0	0	0	1,02,072	1,02,072
						Total Object Head-- 14 :				1,02,072	0	0	0	1,02,072	1,02,072
					Total Sub Head :				1,02,072	0	0	0	1,02,072	1,02,072	
					Total Minor Head I :				19,38,521	8,750	1,84,500	0	17,45,271	19,29,771	
			Total Sub Major Head 0 :				19,38,521	8,750	1,84,500	0	17,45,271	19,29,771			
			Total Major Head 2515 :				19,38,521	8,750	1,84,500	0	17,45,271	19,29,771			

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																			
Department :		Community Rural Development Department																			
Treasury :		Tura Treasury																			
D.D.O. :		600003 B.D.O. Dalu West Garo Hills																			
Month of Account:		OCT/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :										19,38,521	8,750	1,84,500		0	17,45,271	19,29,771					
Month of Account:		NOV/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1026	Voucher	1,22,289	0	0		0	1,22,289	1,22,289					
							Voted-Sixth-Schedule-Garo	1027	Voucher	5,472	0	0		0	5,472	5,472					
							Voted-Sixth-Schedule-Garo	308	Voucher	15,97,383	0	1,79,500		0	14,17,883	15,97,383					
							Voted-Sixth-Schedule-Garo	309	Voucher	71,268	0	0		0	71,268	71,268					
						Total Object Head-- I :				17,96,412	0	1,79,500		0	16,16,912	17,96,412					
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	990	Voucher	32,160	0	0		0	32,160	32,160					
						Total Object Head-- II :				32,160	0	0		0	32,160	32,160					
					Total Sub Head :										18,28,572	0	1,79,500		0	16,49,072	18,28,572
					Total Minor Head I :										18,28,572	0	1,79,500		0	16,49,072	18,28,572
					Total Sub Major Head 0 :										18,28,572	0	1,79,500		0	16,49,072	18,28,572
Total Major Head 2515 :										18,28,572	0	1,79,500		0	16,49,072	18,28,572					
Total of Month :										18,28,572	0	1,79,500		0	16,49,072	18,28,572					

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Department :		Community Rural Development Department														
Treasury		Tura Treasury														
D.D.O. :		600003 B.D.O. Dalu West Garo Hills														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1523	Voucher	72,636	0	0	0	72,636	72,636		
						Voted-Sixth-Schedule-Garo	1524	Voucher	14,72,142	0	1,52,500	0	13,19,642	14,72,142		
						Voted-Sixth-Schedule-Garo	1525	Voucher	72,859	0	7,000	0	65,859	72,859		
						Voted-Sixth-Schedule-Garo	1526	Voucher	2,429	0	0	0	2,429	2,429		
						Voted-Sixth-Schedule-Garo	1839	Voucher	49,002	0	11,250	2,200	35,552	49,002		
						Voted-Sixth-Schedule-Garo	1840	Voucher	20,046	0	0	0	20,046	20,046		
						Voted-Sixth-Schedule-Garo	562	Voucher	16,27,536	0	1,69,500	0	14,58,036	16,27,536		
						Voted-Sixth-Schedule-Garo	563	Voucher	72,636	0	0	0	72,636	72,636		
						Total Object Head-- 1 :				33,89,286	0	3,40,250	2,200	30,46,836	33,89,286	
					02. Wages	Voted-Sixth-Schedule-Garo	1312	Voucher	36,582	0	0	0	36,582	36,582		
						Total Object Head-- 2 :				36,582	0	0	0	36,582	36,582	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	927	Voucher	75,000	0	0	0	75,000	75,000		
						Total Object Head-- 13 :				75,000	0	0	0	75,000	75,000	
					Total Sub Head :				35,00,868	0	3,40,250	2,200	31,58,418	35,00,868		
					Total Minor Head 1 :				35,00,868	0	3,40,250	2,200	31,58,418	35,00,868		
					Total Sub Major Head 0 :				35,00,868	0	3,40,250	2,200	31,58,418	35,00,868		

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Department :		Community Rural Development Department														
Treasury :		Tura Treasury														
D.D.O. :		600003 B.D.O. Dalu West Garo Hills														
Month of Account:		DEC/2024														
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		
2515		Total Major Head 2515 :								35,00,868	0	3,40,250	2,200		31,58,418	35,00,868
		Total of Month :								35,00,868	0	3,40,250	2,200		31,58,418	35,00,868
Month of Account:		JAN/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	469	Voucher	54,336	0	0	0		54,336	54,336
		Total Object Head-- 1 :								54,336	0	0	0		54,336	54,336
		Total Sub Head :								54,336	0	0	0		54,336	54,336
		Total Minor Head 1 :								54,336	0	0	0		54,336	54,336
		Total Sub Major Head 0 :								54,336	0	0	0		54,336	54,336
		Total Major Head 2515 :								54,336	0	0	0		54,336	54,336
		Total of Month :								54,336	0	0	0		54,336	54,336
Month of Account:		FEB/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	363	Voucher	14,97,944	0	1,70,750	0		13,27,194	14,97,944

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Tura Treasury															
D.D.O. :		600003 B.D.O. Dalu West Garo Hills															
Month of Account:		FEB/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	95	Voucher	74,820	0	0	0		74,820	74,820	
							Total Object Head-- 1 :						15,72,764	0	1,70,750	0	14,02,014
					02. Wages		Voted-Sixth-Schedule-Garo	1321	Voucher	24,924	0	0	0	24,924	24,924		
							Total Object Head-- 2 :						24,924	0	0	0	24,924
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	1215	Voucher	8,780	0	0	0	8,780	8,780		
							Voted-Sixth-Schedule-Garo	1216	Voucher	5,000	0	0	0	5,000	5,000		
							Voted-Sixth-Schedule-Garo	1217	Voucher	5,400	0	0	0	5,400	5,400		
							Voted-Sixth-Schedule-Garo	1219	Voucher	5,000	0	0	0	5,000	5,000		
							Voted-Sixth-Schedule-Garo	1323	Voucher	5,820	0	0	0	5,820	5,820		
							Voted-Sixth-Schedule-Garo	652	Voucher	9,243	0	0	0	9,243	9,243		
							Total Object Head-- 11 :						39,243	0	0	0	39,243
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	872	Voucher	75,000	0	0	0	75,000	75,000		
							Total Object Head-- 13 :						75,000	0	0	0	75,000
					Total Sub Head :						17,11,931	0	1,70,750	0	15,41,181	17,11,931	
					Total Minor Head 1 :						17,11,931	0	1,70,750	0	15,41,181	17,11,931	
					Total Sub Major Head 0 :						17,11,931	0	1,70,750	0	15,41,181	17,11,931	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Tura Treasury														
D.D.O. :		600003 B.D.O. Dalu West Garo Hills														
Month of Account:		FEB/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515				Total Major Head		2515 :				17,11,931	0	1,70,750	0		15,41,181	17,11,931
				Total of Month		:				17,11,931	0	1,70,750	0		15,41,181	17,11,931
Month of Account:		MAR/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1203	Voucher	1,41,656	0	15,000	0		1,26,656	1,41,656
							Voted-Sixth-Schedule-Garo	2660	Voucher	90,552	0	15,000	0		75,552	90,552
							Voted-Sixth-Schedule-Garo	295	Voucher	12,88,204	0	1,39,750	0		11,48,454	12,88,204
							Voted-Sixth-Schedule-Garo	695	Voucher	74,820	0	0	0		74,820	74,820
						Total Object Head-- 1 :				15,95,232	0	1,69,750	0		14,25,482	15,95,232
					02. Wages		Voted-Sixth-Schedule-Garo	1800	Voucher	11,256	0	0	0		11,256	11,256
						Total Object Head-- 2 :				11,256	0	0	0		11,256	11,256
					6. Medical Treatment		Voted-Sixth-Schedule-Garo	2405	Voucher	3,00,000	0	0	0		3,00,000	3,00,000
						Total Object Head-- 6 :				3,00,000	0	0	0		3,00,000	3,00,000
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	1797	Voucher	4,320	0	0	0		4,320	4,320
							Voted-Sixth-Schedule-Garo	1798	Voucher	5,090	0	0	0		5,090	5,090

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Department :		Community Rural Development Department																		
Treasury :		Tura Treasury																		
D.D.O. :		600003 B.D.O. Dalu West Garo Hills																		
Month of Account:		MAR/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2515	00	001	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		1799	Voucher	7,980	0	0	0	0	7,980	7,980				
						Voted-Sixth-Schedule-Garo		1827	Voucher	8,100	0	0	0	0	8,100	8,100				
						Voted-Sixth-Schedule-Garo		1835	Voucher	4,460	0	0	0	0	4,460	4,460				
						Voted-Sixth-Schedule-Garo		2445	Voucher	6,750	0	0	0	0	6,750	6,750				
						Voted-Sixth-Schedule-Garo		2446	Voucher	6,750	0	0	0	0	6,750	6,750				
						Voted-Sixth-Schedule-Garo		2447	Voucher	11,400	0	0	0	0	11,400	11,400				
						Voted-Sixth-Schedule-Garo		3092	Voucher	15,360	0	0	0	0	15,360	15,360				
						Voted-Sixth-Schedule-Garo		3776	Voucher	36,842	0	0	0	0	36,842	36,842				
					Total Object Head-- 11 :					1,07,052	0	0	0	0	1,07,052	1,07,052				
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		3600	Voucher	75,000	0	0	0	0	75,000	75,000				
						Total Object Head-- 13 :					75,000	0	0	0	75,000	75,000				
Total Sub Head :										20,88,540	0	1,69,750	0	19,18,790	20,88,540					
Total Minor Head 1 :										20,88,540	0	1,69,750	0	19,18,790	20,88,540					
Total Sub Major Head 0 :										20,88,540	0	1,69,750	0	19,18,790	20,88,540					
Total Major Head 2515 :										20,88,540	0	1,69,750	0	19,18,790	20,88,540					
Total of Month :										20,88,540	0	1,69,750	0	19,18,790	20,88,540					

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Department :	Community Rural Development Department							
Treasury :	Tura Treasury							
D.D.O. :	600003	B.D.O. Dalu	West Garo Hills					2,14,78,839
<i>Reconciliation Portion</i>								
<i>Internal Adjustment of A.G. Office:</i>								
DDO wise Total (Original +Reconcilation+IA) :								2,14,43,839
<u>Summary of DDO wise expenditure</u>								
2515	00	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	2,03,46,251	
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Garo	1,34,268	
2515	00	1	(05) Stage-Ii Block Offices	0	6. Medical Treatment	Voted-Sixth-Schedule-Garo	3,00,000	
2515	00	1	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	2,61,248	
2515	00	1	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	3,00,000	
2515	00	1	(12) Payment Due To Mes.E.B/Municipal/Telephone Bills (Bsnl)	0	14. Rent Rate & Taxes	Voted-Sixth-Schedule-Garo	1,02,072	
								2,14,43,839

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Department :		Community Rural Development Department														
Treasury :		Tura Treasury														
D.D.O. :		600006 B.D.O. Gambegre Development Block West Garo Hills														
Month of Account:		APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1246	Voucher	1,824	0	0	0	1,824	1,824		
						Voted-Sixth-Schedule-Garo	1250	Voucher	67,016	0	0	0	67,016	67,016		
						Voted-Sixth-Schedule-Garo	445	Voucher	71,268	0	0	0	71,268	71,268		
						Voted-Sixth-Schedule-Garo	446	Voucher	13,45,400	0	1,52,100	0	11,93,300	13,45,400		
						Total Object Head-- I :		14,85,508	0	1,52,100	0	13,33,408	14,85,508			
						Total Sub Head :		14,85,508	0	1,52,100	0	13,33,408	14,85,508			
						Total Minor Head I :		14,85,508	0	1,52,100	0	13,33,408	14,85,508			
						Total Sub Major Head 0 :		14,85,508	0	1,52,100	0	13,33,408	14,85,508			
						Total Major Head 2515 :		14,85,508	0	1,52,100	0	13,33,408	14,85,508			
						Total of Month :		14,85,508	0	1,52,100	0	13,33,408	14,85,508			
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	249	Voucher	71,268	0	0	0	71,268	71,268		
						Voted-Sixth-Schedule-Garo	262	Voucher	13,45,400	0	1,52,100	0	11,93,300	13,45,400		
						Total Object Head-- I :										

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Tura Treasury														
D.D.O. :		600006 B.D.O. Gambegre Development Block West Garo Hills														
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance					14,16,668	0	1,52,100	0	12,64,568	14,16,668	
					02. Wages	Voted-Sixth-Schedule-Garo	905	Voucher	10,270	0	0	0	10,270	10,270		
					Total Object Head-- 2 :					10,270	0	0	0	10,270	10,270	
					Total Sub Head :					14,26,938	0	1,52,100	0	12,74,838	14,26,938	
					Total Minor Head 1 :					14,26,938	0	1,52,100	0	12,74,838	14,26,938	
					Total Sub Major Head 0 :					14,26,938	0	1,52,100	0	12,74,838	14,26,938	
					Total Major Head 2515 :					14,26,938	0	1,52,100	0	12,74,838	14,26,938	
Total of Month :										14,26,938	0	1,52,100	0	12,74,838	14,26,938	
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	231	Voucher	71,268	0	0	0	71,268	71,268		
						Voted-Sixth-Schedule-Garo	236	Voucher	13,45,400	0	1,70,100	0	11,75,300	13,45,400		
					Total Object Head-- 1 :					14,16,668	0	1,70,100	0	12,46,568	14,16,668	
					Total Sub Head :					14,16,668	0	1,70,100	0	12,46,568	14,16,668	
					Total Minor Head 1 :					14,16,668	0	1,70,100	0	12,46,568	14,16,668	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																	
Department :		Community Rural Development Department																	
Treasury		Tura Treasury																	
D.D.O. :		600006 B.D.O. Gambegre Development Block West Garo Hills																	
Month of Account:		JUN/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2515	00							Total Sub Major Head	0 :			14,16,668	0		1,70,100		0	12,46,568	14,16,668
								Total Major Head	2515 :			14,16,668	0		1,70,100		0	12,46,568	14,16,668
								Total of Month	:			14,16,668	0		1,70,100		0	12,46,568	14,16,668
Month of Account:		JUL/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	185	Voucher	71,268	0	0	0	71,268	71,268				
							Voted-Sixth-Schedule-Garo	682	Voucher	13,45,400	0	1,70,100	0	11,75,300	13,45,400				
						Total Object Head-- 1 :				14,16,668	0	1,70,100	0	12,46,568	14,16,668				
					02. Wages		Voted-Sixth-Schedule-Garo	869	Voucher	20,935	0	0	0	20,935	20,935				
						Total Object Head-- 2 :				20,935	0	0	0	20,935	20,935				
					6. Medical Treatment		Voted-Sixth-Schedule-Garo	1290	Voucher	4,50,000	0	0	0	4,50,000	4,50,000				
						Total Object Head-- 6 :				4,50,000	0	0	0	4,50,000	4,50,000				
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	686	Voucher	42,750	0	0	0	42,750	42,750				
						Total Object Head-- 11 :				42,750	0	0	0	42,750	42,750				
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	1036	Voucher	74,388	0	0	0	74,388	74,388				

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Tura Treasury														
D.D.O. :		600006 B.D.O. Gambegre Development Block West Garo Hills														
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Total Object Head-- 13 :				74,388	0	0	0	74,388	74,388	
						Total Sub Head :				20,04,741	0	1,70,100	0	18,34,641	20,04,741	
						Total Minor Head 1 :				20,04,741	0	1,70,100	0	18,34,641	20,04,741	
						Total Sub Major Head 0 :				20,04,741	0	1,70,100	0	18,34,641	20,04,741	
						Total Major Head 2515 :				20,04,741	0	1,70,100	0	18,34,641	20,04,741	
						Total of Month :				20,04,741	0	1,70,100	0	18,34,641	20,04,741	
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	428	Voucher	13,83,256	0	1,70,100	0	0	12,13,156	13,83,256	
						Voted-Sixth-Schedule-Garo	517	Voucher	71,268	0	0	0	71,268	71,268		
						Total Object Head-- 1 :				14,54,524	0	1,70,100	0	12,84,424	14,54,524	
						Total Sub Head :				14,54,524	0	1,70,100	0	12,84,424	14,54,524	
						Total Minor Head 1 :				14,54,524	0	1,70,100	0	12,84,424	14,54,524	
						Total Sub Major Head 0 :				14,54,524	0	1,70,100	0	12,84,424	14,54,524	
Total Major Head 2515 :				14,54,524	0	1,70,100	0	12,84,424	14,54,524							

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :		Community Rural Development Department																
Treasury :		Tura Treasury																
D.D.O. :		600006 B.D.O. Gambegre Development Block West Garo Hills																
Month of Account:		AUG/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :										14,54,524	0	1,70,100	0	12,84,424	14,54,524			
Month of Account:		SEP/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	580	Voucher	13,83,256	0	1,71,000	0	12,12,256	13,83,256				
						Voted-Sixth-Schedule-Garo	89	Voucher	71,268	0	0	0	71,268	71,268				
						Voted-Sixth-Schedule-Garo	992	Voucher	59,855	0	0	0	59,855	59,855				
						Total Object Head-- 1 :				15,14,379	0	1,71,000	0	13,43,379	15,14,379			
				02. Wages	Voted-Sixth-Schedule-Garo	832	Voucher	21,330	0	0	0	21,330	21,330					
					Total Object Head-- 2 :				21,330	0	0	0	21,330	21,330				
				Total Sub Head :									15,35,709	0	1,71,000	0	13,64,709	15,35,709
				Total Minor Head 1 :									15,35,709	0	1,71,000	0	13,64,709	15,35,709
				Total Sub Major Head 0 :									15,35,709	0	1,71,000	0	13,64,709	15,35,709
				Total Major Head 2515 :							15,35,709	0	1,71,000	0	13,64,709	15,35,709		
Total of Month :										15,35,709	0	1,71,000	0	13,64,709	15,35,709			
Month of Account:		OCT/2024																

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Tura Treasury														
D.D.O. :		600006 B.D.O. Gambegre Development Block West Garo Hills														
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	100	Voucher	71,268	0	0	0	71,268	71,268		
						Voted-Sixth-Schedule-Garo	101	Voucher	13,83,256	0	1,71,000	0	12,12,256	13,83,256		
						Voted-Sixth-Schedule-Garo	1454	Voucher	21,780	0	0	0	21,780	21,780		
						Total Object Head-- 1 :		14,76,304	0	1,71,000	0	13,05,304	14,76,304			
					02. Wages	Voted-Sixth-Schedule-Garo	1576	Voucher	11,375	0	0	0	11,375	11,375		
						Total Object Head-- 2 :		11,375	0	0	0	11,375	11,375			
					Total Sub Head :		14,87,679	0	1,71,000	0	13,16,679	14,87,679				
					Total Minor Head 1 :		14,87,679	0	1,71,000	0	13,16,679	14,87,679				
					Total Sub Major Head 0 :		14,87,679	0	1,71,000	0	13,16,679	14,87,679				
					Total Major Head 2515 :		14,87,679	0	1,71,000	0	13,16,679	14,87,679				
Total of Month :		14,87,679	0	1,71,000	0	13,16,679	14,87,679									
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1233	Voucher	1,04,184	0	0	0	1,04,184	1,04,184		
						Voted-Sixth-	1234	Voucher	5,472	0	0	0	5,472	5,472		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Tura Treasury														
D.D.O. :		600006 B.D.O. Gambegre Development Block West Garo Hills														
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	668	Voucher	13,83,256	0	1,71,000	0	12,12,256	13,83,256		
						Voted-Sixth-Schedule-Garo	669	Voucher	71,268	0	0	0	71,268	71,268		
						Total Object Head-- 1 :				15,64,180	0	1,71,000	0	13,93,180	15,64,180	
					02. Wages	Voted-Sixth-Schedule-Garo	1823	Voucher	13,650	0	0	0	13,650	13,650		
						Total Object Head-- 2 :				13,650	0	0	0	13,650	13,650	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1913	Voucher	42,750	0	0	0	42,750	42,750		
						Total Object Head-- 11 :				42,750	0	0	0	42,750	42,750	
					Total Sub Head :				16,20,580	0	1,71,000	0	14,49,580	16,20,580		
					Total Minor Head 1 :				16,20,580	0	1,71,000	0	14,49,580	16,20,580		
					Total Sub Major Head 0 :				16,20,580	0	1,71,000	0	14,49,580	16,20,580		
Total Major Head 2515 :				16,20,580	0	1,71,000	0	14,49,580	16,20,580							
Total of Month :				16,20,580	0	1,71,000	0	14,49,580	16,20,580							
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1087	Voucher	35,000	0	0	0	35,000	35,000		

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Department :		Community Rural Development Department														
Treasury :		Tura Treasury														
D.D.O. :		600006 B.D.O. Gambegre Development Block West Garo Hills														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1722	Voucher	14,09,302	0	1,79,000	0			12,30,302	14,09,302
						Voted-Sixth-Schedule-Garo	1723	Voucher	72,636	0	0	0	72,636	72,636		
						Voted-Sixth-Schedule-Garo	598	Voucher	14,09,302	0	1,79,000	0	12,30,302	14,09,302		
						Voted-Sixth-Schedule-Garo	599	Voucher	72,636	0	0	0	72,636	72,636		
						Total Object Head-- 1 :				29,98,876	0	3,58,000	0	26,40,876	29,98,876	
					02. Wages	Voted-Sixth-Schedule-Garo	1311	Voucher	13,650	0	0	0	13,650	13,650		
						Total Object Head-- 2 :				13,650	0	0	0	13,650	13,650	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1206	Voucher	75,000	0	0	0	75,000	75,000		
						Total Object Head-- 13 :				75,000	0	0	0	75,000	75,000	
					Total Sub Head :				30,87,526	0	3,58,000	0	27,29,526	30,87,526		
					Total Minor Head 1 :				30,87,526	0	3,58,000	0	27,29,526	30,87,526		
					Total Sub Major Head 0 :				30,87,526	0	3,58,000	0	27,29,526	30,87,526		
					Total Major Head 2515 :				30,87,526	0	3,58,000	0	27,29,526	30,87,526		
					Total of Month :				30,87,526	0	3,58,000	0	27,29,526	30,87,526		
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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Department :		Community Rural Development Department														
Treasury :		Tura Treasury														
D.D.O. :		600006 B.D.O. Gambegre Development Block West Garo Hills														
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :				44,400	0	0		0	44,400	44,400
						Total Sub Head :				15,42,952	7,000	1,79,000		0	13,56,952	15,35,952
						Total Minor Head 1 :				15,42,952	7,000	1,79,000		0	13,56,952	15,35,952
						Total Sub Major Head 0 :				15,42,952	7,000	1,79,000		0	13,56,952	15,35,952
						Total Major Head 2515 :				15,42,952	7,000	1,79,000		0	13,56,952	15,35,952
						Total of Month :				15,42,952	7,000	1,79,000		0	13,56,952	15,35,952
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		1336	Voucher	92,012	0	20,000		0	72,012	92,012
						Voted-Sixth-Schedule-Garo		3486	Voucher	1,40,814	0	0		0	1,40,814	1,40,814
						Voted-Sixth-Schedule-Garo		720	Voucher	74,820	0	0		0	74,820	74,820
						Voted-Sixth-Schedule-Garo		728	Voucher	13,18,070	7,000	1,59,000		0	11,52,070	13,11,070
						Total Object Head-- 1 :				16,25,716	7,000	1,79,000		0	14,39,716	16,18,716
					02. Wages	Voted-Sixth-Schedule-Garo		710	Voucher	13,650	0	0		0	13,650	13,650

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Tura Treasury															
D.D.O. :		600006 B.D.O. Gambegre Development Block West Garo Hills															
Month of Account:		MAR/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2515	00	001	(05) Stage-Ii Block Offices	0	02. Wages	Total Object Head-- 2 :				13,650	0	0	0	0	13,650	13,650	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1483	Voucher	85,500	0	0	0	85,500	85,500			
					Total Object Head-- 11 :				85,500	0	0	0	85,500	85,500			
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	2624	Voucher	75,612	0	0	0	75,612	75,612			
						Voted-Sixth-Schedule-Garo	635	Voucher	75,000	0	0	0	75,000	75,000			
					Total Object Head-- 13 :				1,50,612	0	0	0	1,50,612	1,50,612			
					Total Sub Head :				18,75,478	7,000	1,79,000	0	16,89,478	18,68,478			
					Total Minor Head 1 :				18,75,478	7,000	1,79,000	0	16,89,478	18,68,478			
					Total Sub Major Head 0 :				18,75,478	7,000	1,79,000	0	16,89,478	18,68,478			
					Total Major Head 2515 :				18,75,478	7,000	1,79,000	0	16,89,478	18,68,478			
Total of Month :										18,75,478	7,000	1,79,000	0	16,89,478	18,68,478		
Total of DDO 600006 :										1,89,51,953	14,000	20,43,500	0	1,68,94,453	1,89,37,953		
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	1,89,37,953
Summary of DDO wise expenditure																	
(05) Stage-Ii Block Offices					(01) Salaries, Sumtuary					Voted-Sixth-Schedule-Garo							

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Demand :	51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT									
Department :	Community Rural Development Department										
Treasury	Tura Treasury										
D.D.O. :	600006	B.D.O. Gambegre Development Block West Garo Hills									
<u>Summary of DDO wise expenditure</u>											
2515	00	1		0	Allowance						1,78,40,393
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Garo					1,32,160
2515	00	1	(05) Stage-Ii Block Offices	0	6. Medical Treatment	Voted-Sixth-Schedule-Garo					4,50,000
2515	00	1	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo					2,15,400
2515	00	1	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo					3,00,000
											1,89,37,953

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Tura Treasury														
D.D.O. :		600008 Executive Engineer Community & Rural Dev. Tura														
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(01) Directorate Of Community Development	0	(01) Salaries, Sumtuary Allowance		General-Voted	1276	Voucher	3,37,480	0	80,000		0	2,57,480	3,37,480
Total Object Head-- I :										3,37,480	0	80,000		0	2,57,480	3,37,480
Total Sub Head :										3,37,480	0	80,000		0	2,57,480	3,37,480
Total Minor Head I :										3,37,480	0	80,000		0	2,57,480	3,37,480
Total Sub Major Head 0 :										3,37,480	0	80,000		0	2,57,480	3,37,480
Total Major Head 2515 :										3,37,480	0	80,000		0	2,57,480	3,37,480
Total of Month :										3,37,480	0	80,000		0	2,57,480	3,37,480
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(01) Directorate Of Community Development	0	(01) Salaries, Sumtuary Allowance		General-Voted	427	Voucher	3,46,760	0	80,000		0	2,66,760	3,46,760
Total Object Head-- I :										3,46,760	0	80,000		0	2,66,760	3,46,760
Total Sub Head :										3,46,760	0	80,000		0	2,66,760	3,46,760
Total Minor Head I :										3,46,760	0	80,000		0	2,66,760	3,46,760
Total Sub Major Head 0 :										3,46,760	0	80,000		0	2,66,760	3,46,760
Total Major Head 2515 :										3,46,760	0	80,000		0	2,66,760	3,46,760
Total of Month :										3,46,760	0	80,000		0	2,66,760	3,46,760

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Tura Treasury														
D.D.O. :		600008 Executive Engineer Community & Rural Dev. Tura														
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(01) Directorate Of Community Development	0	(01) Salaries, Sumtuary Allowance	General-Voted	993	Voucher	6,93,520	0	1,60,000	0	5,33,520	6,93,520		
									Total Object Head-- 1 :	6,93,520	0	1,60,000	0	5,33,520	6,93,520	
									Total Sub Head :	6,93,520	0	1,60,000	0	5,33,520	6,93,520	
									Total Minor Head 1 :	6,93,520	0	1,60,000	0	5,33,520	6,93,520	
									Total Sub Major Head 0 :	6,93,520	0	1,60,000	0	5,33,520	6,93,520	
									Total Major Head 2515 :	6,93,520	0	1,60,000	0	5,33,520	6,93,520	
									Total of Month :	6,93,520	0	1,60,000	0	5,33,520	6,93,520	
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(01) Directorate Of Community Development	0	(01) Salaries, Sumtuary Allowance	General-Voted	1098	Voucher	3,56,770	0	80,000	0	2,76,770	3,56,770		
									Total Object Head-- 1 :	3,56,770	0	80,000	0	2,76,770	3,56,770	
									Total Sub Head :	3,56,770	0	80,000	0	2,76,770	3,56,770	
									Total Minor Head 1 :	3,56,770	0	80,000	0	2,76,770	3,56,770	
									Total Sub Major Head 0 :	3,56,770	0	80,000	0	2,76,770	3,56,770	
									Total Major Head 2515 :	3,56,770	0	80,000	0	2,76,770	3,56,770	
									Total of Month :	3,56,770	0	80,000	0	2,76,770	3,56,770	

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Department :		Community Rural Development Department														
Treasury		Tura Treasury														
D.D.O. :		600008 Executive Engineer Community & Rural Dev. Tura														
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(01) Directorate Of Community Development	0	(01) Salaries, Sumtuary Allowance	General-Voted	1081	Voucher	1,81,970	0	40,000	0	1,41,970	1,81,970		
						General-Voted	915	Voucher	1,81,970	0	40,000	0	1,41,970	1,81,970		
						Total Object Head-- I :				3,63,940	0	80,000	0	2,83,940	3,63,940	
						Total Sub Head :				3,63,940	0	80,000	0	2,83,940	3,63,940	
						Total Minor Head I :				3,63,940	0	80,000	0	2,83,940	3,63,940	
						Total Sub Major Head 0 :				3,63,940	0	80,000	0	2,83,940	3,63,940	
						Total Major Head 2515 :				3,63,940	0	80,000	0	2,83,940	3,63,940	
						Total of Month :				3,63,940	0	80,000	0	2,83,940	3,63,940	
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(01) Directorate Of Community Development	0	(01) Salaries, Sumtuary Allowance	General-Voted	1773	Voucher	1,81,970	0	40,000	0	1,41,970	1,81,970		
						General-Voted	2046	Voucher	1,81,970	0	40,000	0	1,41,970	1,81,970		
						Total Object Head-- I :				3,63,940	0	80,000	0	2,83,940	3,63,940	
						Total Sub Head :				3,63,940	0	80,000	0	2,83,940	3,63,940	
						Total Minor Head I :				3,63,940	0	80,000	0	2,83,940	3,63,940	
						Total Sub Major Head 0 :				3,63,940	0	80,000	0	2,83,940	3,63,940	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :		Community Rural Development Department																
Treasury :		Tura Treasury																
D.D.O. :		600008 Executive Engineer Community & Rural Dev. Tura																
Month of Account:		DEC/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2515						Total Major Head	2515 :			3,63,940	0	80,000		0	2,83,940	3,63,940		
										Total of Month :		3,63,940	0	80,000		0	2,83,940	3,63,940
Month of Account:		FEB/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2515	00	001	(01) Directorate Of Community Development	0	(01) Salaries, Sumtuary Allowance	General-Voted		1572	Voucher	1,81,970	0	40,000		0	1,41,970	1,81,970		
						Total Object Head-- 1 :				1,81,970	0	40,000		0	1,41,970	1,81,970		
						Total Sub Head :				1,81,970	0	40,000		0	1,41,970	1,81,970		
						Total Minor Head 1 :				1,81,970	0	40,000		0	1,41,970	1,81,970		
						Total Sub Major Head 0 :				1,81,970	0	40,000		0	1,41,970	1,81,970		
						Total Major Head 2515 :				1,81,970	0	40,000		0	1,41,970	1,81,970		
						Total of Month :				1,81,970	0	40,000		0	1,41,970	1,81,970		
Month of Account:		MAR/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2515	00	001	(01) Directorate Of Community Development	0	(01) Salaries, Sumtuary Allowance	General-Voted		775	Voucher	1,81,970	0	40,000		0	1,41,970	1,81,970		

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Department :		Community Rural Development Department														
Treasury :		Tura Treasury														
D.D.O. :		600008 Executive Engineer Community & Rural Dev. Tura														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(01) Directorate Of Community Development	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- I :				1,81,970	0	40,000	0		1,41,970	1,81,970
					(11) Travel Expenses, Conveyance Allowances	General-Voted		1820	Voucher	36,000	0	0	0		36,000	36,000
						General-Voted		2929	Voucher	25,000	0	0	0		25,000	25,000
						General-Voted		970	Voucher	36,000	0	0	0		36,000	36,000
						Total Object Head-- II :				97,000	0	0	0		97,000	97,000
						Total Sub Head :				2,78,970	0	40,000	0		2,38,970	2,78,970
						Total Minor Head I :				2,78,970	0	40,000	0		2,38,970	2,78,970
						Total Sub Major Head 0 :				2,78,970	0	40,000	0		2,38,970	2,78,970
						Total Major Head 2515 :				2,78,970	0	40,000	0		2,38,970	2,78,970
						Total of Month :				2,78,970	0	40,000	0		2,38,970	2,78,970
						Total of DDO 600008 :				29,23,350	0	6,40,000	0		22,83,350	29,23,350
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																29,23,350
Summary of DDO wise expenditure																
2515	00	1	(01) Directorate Of Community Development	0	(01) Salaries, Sumtuary Allowance	General-Voted										28,26,350
2515	00	1	(01) Directorate Of Community Development	0	(11) Travel Expenses,	General-Voted										97,000

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Department :	Community Rural Development Department	
Treasury :	Tura Treasury	
D.D.O. :	600008	Executive Engineer Community & Rural Dev. Tura
<u>Summary of DDO wise expenditure</u>		
Conveyance Allowances		
29,23,350		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Tura Treasury														
D.D.O. :		600009 Sub-Divisional Planning Officer W/G Hills														
Month of Account:		APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(03) Sub-Divisional Organisation Planning	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	440	Voucher	41,153	0	0	0	41,153	41,153		
						Voted-Sixth-Schedule-Garo	796	Voucher	2,040	0	0	0	2,040	2,040		
					Total Object Head-- I :					43,193	0	0	0	43,193	43,193	
					Total Sub Head :					43,193	0	0	0	43,193	43,193	
					Total Minor Head I :					43,193	0	0	0	43,193	43,193	
					Total Sub Major Head 0 :					43,193	0	0	0	43,193	43,193	
					Total Major Head 2515 :					43,193	0	0	0	43,193	43,193	
					Total of Month :					43,193	0	0	0	43,193	43,193	
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(03) Sub-Divisional Organisation Planning	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	257	Voucher	41,153	0	0	0	41,153	41,153		
						Total Object Head-- I :					41,153	0	0	0	41,153	41,153
					Total Sub Head :					41,153	0	0	0	41,153	41,153	
					Total Minor Head I :					41,153	0	0	0	41,153	41,153	
					Total Sub Major Head 0 :					41,153	0	0	0	41,153	41,153	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Tura Treasury														
D.D.O. :		600009 Sub-Divisional Planning Officer W/G Hills														
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515						Total Major Head	2515 :			41,153	0	0	0	41,153	41,153	
						Total of Month	:			41,153	0	0	0	41,153	41,153	
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(03) Sub-Divisional Organisation Planning	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	614	Voucher	41,153	0	0	0	41,153	41,153	
						Total Object Head-- I :				41,153	0	0	0	41,153	41,153	
						Total Sub Head :				41,153	0	0	0	41,153	41,153	
						Total Minor Head I :				41,153	0	0	0	41,153	41,153	
						Total Sub Major Head 0 :				41,153	0	0	0	41,153	41,153	
						Total Major Head	2515 :			41,153	0	0	0	41,153	41,153	
						Total of Month	:			41,153	0	0	0	41,153	41,153	
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(03) Sub-Divisional Organisation Planning	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	188	Voucher	41,153	0	0	0	41,153	41,153	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Tura Treasury														
D.D.O. :		600009 Sub-Divisional Planning Officer W/G Hills														
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(03) Sub-Divisional Organisation Planning	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- I :				41,153	0	0		0	41,153	41,153
						Total Sub Head :				41,153	0	0		0	41,153	41,153
						Total Minor Head I :				41,153	0	0		0	41,153	41,153
						Total Sub Major Head 0 :				41,153	0	0		0	41,153	41,153
						Total Major Head 2515 :				41,153	0	0		0	41,153	41,153
						Total of Month :				41,153	0	0		0	41,153	41,153
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(03) Sub-Divisional Organisation Planning	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	516	Voucher	42,397	0	0		0	42,397	42,397
						Total Object Head-- I :				42,397	0	0		0	42,397	42,397
						Total Sub Head :				42,397	0	0		0	42,397	42,397
						Total Minor Head I :				42,397	0	0		0	42,397	42,397
						Total Sub Major Head 0 :				42,397	0	0		0	42,397	42,397
						Total Major Head 2515 :				42,397	0	0		0	42,397	42,397
						Total of Month :				42,397	0	0		0	42,397	42,397

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Tura Treasury														
D.D.O. :		600009 Sub-Divisional Planning Officer W/G Hills														
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(03) Sub-Divisional Organisation Planning	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	87	Voucher	42,397	0	0		0	42,397	42,397
						Total Object Head-- 1 :				42,397	0	0		0	42,397	42,397
						Total Sub Head :				42,397	0	0		0	42,397	42,397
						Total Minor Head 1 :				42,397	0	0		0	42,397	42,397
						Total Sub Major Head 0 :				42,397	0	0		0	42,397	42,397
						Total Major Head 2515 :				42,397	0	0		0	42,397	42,397
						Total of Month :				42,397	0	0		0	42,397	42,397
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(03) Sub-Divisional Organisation Planning	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	168	Voucher	42,397	0	0		0	42,397	42,397
						Total Object Head-- 1 :				42,397	0	0		0	42,397	42,397
						Total Sub Head :				42,397	0	0		0	42,397	42,397
						Total Minor Head 1 :				42,397	0	0		0	42,397	42,397
						Total Sub Major Head 0 :				42,397	0	0		0	42,397	42,397
						Total Major Head 2515 :				42,397	0	0		0	42,397	42,397

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Demand :				51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT											
Department :				Community Rural Development Department												
Treasury				Tura Treasury												
D.D.O. :				600009	Sub-Divisional Planning Officer W/G Hills											
Month of Account:				OCT/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :										42,397	0	0	0	42,397	42,397	
Month of Account:				NOV/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(03) Sub-Divisional Organisation Planning		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1236	Voucher	3,156	0	0	0	3,156	3,156	
							Voted-Sixth-Schedule-Garo	157	Voucher	42,397	0	0	0	42,397	42,397	
Total Object Head-- 1 :										45,553	0	0	0	45,553	45,553	
Total Sub Head :										45,553	0	0	0	45,553	45,553	
Total Minor Head 1 :										45,553	0	0	0	45,553	45,553	
Total Sub Major Head 0 :										45,553	0	0	0	45,553	45,553	
Total Major Head 2515 :										45,553	0	0	0	45,553	45,553	
Total of Month :										45,553	0	0	0	45,553	45,553	
Month of Account:				DEC/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(03) Sub-Divisional		0	(01) Salaries, Sumtuary	Voted-Sixth-	119	Voucher	43,186	0	0	0	43,186	43,186	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Tura Treasury														
D.D.O. :		600009 Sub-Divisional Planning Officer W/G Hills														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(03) Sub-Divisional Organisation Planning	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1673	Voucher	43,186	0	0	0	0	43,186	43,186
						Total Object Head-- 1 :				86,372	0	0	0	0	86,372	86,372
						Total Sub Head :				86,372	0	0	0	0	86,372	86,372
						Total Minor Head 1 :				86,372	0	0	0	0	86,372	86,372
						Total Sub Major Head 0 :				86,372	0	0	0	0	86,372	86,372
						Total Major Head 2515 :				86,372	0	0	0	0	86,372	86,372
						Total of Month :				86,372	0	0	0	0	86,372	86,372
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(03) Sub-Divisional Organisation Planning	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	614	Voucher	43,186	0	0	0	0	43,186	43,186
						Total Object Head-- 1 :				43,186	0	0	0	0	43,186	43,186
						Total Sub Head :				43,186	0	0	0	0	43,186	43,186
						Total Minor Head 1 :				43,186	0	0	0	0	43,186	43,186
						Total Sub Major Head 0 :				43,186	0	0	0	0	43,186	43,186
						Total Major Head 2515 :				43,186	0	0	0	0	43,186	43,186

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Tura Treasury															
D.D.O. :		600009 Sub-Divisional Planning Officer W/G Hills															
Month of Account:		FEB/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
Total of Month :										43,186	0	0		0	43,186	43,186	
Month of Account:		MAR/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2515	00	001	(03) Sub-Divisional Organisation Planning		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	765	Voucher	43,186	0	0		0	43,186	43,186	
Total Object Head-- 1 :										43,186	0	0		0	43,186	43,186	
Total Sub Head :										43,186	0	0		0	43,186	43,186	
Total Minor Head 1 :										43,186	0	0		0	43,186	43,186	
Total Sub Major Head 0 :										43,186	0	0		0	43,186	43,186	
Total Major Head 2515 :										43,186	0	0		0	43,186	43,186	
Total of Month :										43,186	0	0		0	43,186	43,186	
Total of DDO 600009 :										5,12,140	0	0		0	5,12,140	5,12,140	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	5,12,140
Summary of DDO wise expenditure																	

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :	51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT				
Department :	Community Rural Development Department					
Treasury :	Tura Treasury					
D.D.O. :	600009	Sub-Divisional Planning Officer W/G Hills				
<u>Summary of DDO wise expenditure</u>						
2515	00	1	(03) Sub-Divisional Organisation Planning	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Garo Allowance	5,12,140
						5,12,140

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Baghmara Treasury														
D.D.O. :		600001 Block Development Officer (Rdv) Bagmara														
Month of Account:		APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	55	Voucher	13,86,231	0	75,000	0	13,11,231	13,86,231		
						Voted-Sixth-Schedule-Garo	57	Voucher	69,432	0	5,000	0	64,432	69,432		
						Total Object Head-- 1 :				14,55,663	0	80,000	0	13,75,663	14,55,663	
						Total Sub Head :				14,55,663	0	80,000	0	13,75,663	14,55,663	
						Total Minor Head 1 :				14,55,663	0	80,000	0	13,75,663	14,55,663	
						Total Sub Major Head 0 :				14,55,663	0	80,000	0	13,75,663	14,55,663	
						Total Major Head 2515 :				14,55,663	0	80,000	0	13,75,663	14,55,663	
						Total of Month :				14,55,663	0	80,000	0	13,75,663	14,55,663	
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	159	Voucher	14,55,663	0	74,000	0	13,81,663	14,55,663		
						Voted-Sixth-Schedule-Garo	446	Voucher	71,264	0	0	0	71,264	71,264		
						Voted-Sixth-Schedule-Garo	447	Voucher	4,264	0	0	0	4,264	4,264		
						Total Object Head-- 1 :				15,31,191	0	74,000	0	14,57,191	15,31,191	
						Total Sub Head :				15,31,191	0	74,000	0	14,57,191	15,31,191	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Baghmara Treasury														
D.D.O. :		600001 Block Development Officer (Rdv) Bagmara														
Month of Account:		MAY/2024														
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			
2515	00	001			Total Minor Head	1 :			15,31,191	0	74,000		0	14,57,191	15,31,191	
					Total Sub Major Head	0 :			15,31,191	0	74,000		0	14,57,191	15,31,191	
					Total Major Head	2515 :			15,31,191	0	74,000		0	14,57,191	15,31,191	
					Total of Month	:			15,31,191	0	74,000		0	14,57,191	15,31,191	
Month of Account:		JUN/2024														
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			
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	91	Voucher	14,55,663	0	69,000		0	13,86,663	14,55,663	
					Total Object Head-- 1 :					14,55,663	0	69,000		0	13,86,663	14,55,663
					02. Wages	Voted-Sixth-Schedule-Garo	402	Voucher	12,060	0	0		0	12,060	12,060	
						Voted-Sixth-Schedule-Garo	403	Voucher	12,462	0	0		0	12,462	12,462	
					Total Object Head-- 2 :					24,522	0	0		0	24,522	24,522
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	339	Voucher	41,018	0	0		0	41,018	41,018	
						Total Object Head-- 11 :					41,018	0	0		0	41,018
					Total Sub Head :					15,21,203	0	69,000		0	14,52,203	15,21,203
Total Minor Head					1 :			15,21,203	0	69,000		0	14,52,203	15,21,203		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT													
Department :		Community Rural Development Department													
Treasury :		Baghmara Treasury													
D.D.O. :		600001 Block Development Officer (Rdv) Bagmara													
Month of Account:		JUN/2024													
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		
2515	00				Total Sub Major Head	0 :			15,21,203	0	69,000		0	14,52,203	15,21,203
					Total Major Head	2515 :			15,21,203	0	69,000		0	14,52,203	15,21,203
					Total of Month	:			15,21,203	0	69,000		0	14,52,203	15,21,203
Month of Account:		JUL/2024													
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		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	252	Voucher	14,55,663	0	69,000		0	13,86,663	14,55,663
						Voted-Sixth-Schedule-Garo	328	Voucher	27,519	0	5,000		0	22,519	27,519
						Voted-Sixth-Schedule-Garo	331	Voucher	86,914	0	0		0	86,914	86,914
						Total Object Head-- I :			15,70,096	0	74,000		0	14,96,096	15,70,096
				0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	372	Voucher	6,750	0	0		0	6,750	6,750
						Voted-Sixth-Schedule-Garo	373	Voucher	10,000	0	0		0	10,000	10,000
						Voted-Sixth-Schedule-Garo	374	Voucher	9,500	0	0		0	9,500	9,500
						Voted-Sixth-Schedule-Garo	375	Voucher	9,520	0	0		0	9,520	9,520
						Voted-Sixth-Schedule-Garo	376	Voucher	8,000	0	0		0	8,000	8,000
						Voted-Sixth-	377	Voucher	3,240	0	0		0	3,240	3,240

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT													
Department :		Community Rural Development Department													
Treasury :		Baghmara Treasury													
D.D.O. :		600001 Block Development Officer (Rdv) Bagmara													
Month of Account:		AUG/2024													
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		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	377	Voucher	46,030	0	4,700	0	41,330	46,030	
						Voted-Sixth-Schedule-Garo	378	Voucher	31,799	0	0	0	31,799	31,799	
						Voted-Sixth-Schedule-Garo	399	Voucher	38,282	0	0	0	38,282	38,282	
						Voted-Sixth-Schedule-Garo	400	Voucher	19,954	0	0	0	19,954	19,954	
						Total Object Head-- 1 :			14,54,294	0	63,900	0	13,90,394	14,54,294	
				02. Wages	Voted-Sixth-Schedule-Garo	618	Voucher	12,060	0	0	0	12,060	12,060		
					Voted-Sixth-Schedule-Garo	623	Voucher	12,462	0	0	0	12,462	12,462		
					Total Object Head-- 2 :			24,522	0	0	0	24,522	24,522		
				Total Sub Head :			14,78,816	0	63,900	0	14,14,916	14,78,816			
				Total Minor Head 1 :			14,78,816	0	63,900	0	14,14,916	14,78,816			
				Total Sub Major Head 0 :			14,78,816	0	63,900	0	14,14,916	14,78,816			
				Total Major Head 2515 :			14,78,816	0	63,900	0	14,14,916	14,78,816			
Total of Month :			14,78,816	0	63,900	0	14,14,916	14,78,816							
Month of Account:		SEP/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Baghmara Treasury														
D.D.O. :		600001 Block Development Officer (Rdv) Bagmara														
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	133	Voucher	14,04,921	0	66,000	0	13,38,921	14,04,921		
						Voted-Sixth-Schedule-Garo	26	Voucher	36,183	0	0	0	36,183	36,183		
						Total Object Head-- 1 :				14,41,104	0	66,000	0	13,75,104	14,41,104	
					02. Wages	Voted-Sixth-Schedule-Garo	270	Voucher	12,462	0	0	0	12,462	12,462		
						Total Object Head-- 2 :				12,462	0	0	0	12,462	12,462	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	271	Voucher	49,500	0	0	0	49,500	49,500		
						Total Object Head-- 11 :				49,500	0	0	0	49,500	49,500	
					Total Sub Head :				15,03,066	0	66,000	0	14,37,066	15,03,066		
					Total Minor Head 1 :				15,03,066	0	66,000	0	14,37,066	15,03,066		
					Total Sub Major Head 0 :				15,03,066	0	66,000	0	14,37,066	15,03,066		
Total Major Head 2515 :				15,03,066	0	66,000	0	14,37,066	15,03,066							
Total of Month :				15,03,066	0	66,000	0	14,37,066	15,03,066							
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	55	Voucher	14,04,921	0	66,000	0	13,38,921	14,04,921		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Baghmara Treasury														
D.D.O. :		600001 Block Development Officer (Rdv) Bagmara														
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :			14,04,921	0	66,000	0	13,38,921	14,04,921		
					02. Wages	Voted-Sixth-Schedule-Garo	531	Voucher	12,060	0	0	0	12,060	12,060		
					Total Object Head-- 2 :			12,060	0	0	0	12,060	12,060			
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	568	Voucher	75,000	0	0	0	75,000	75,000		
					Total Object Head-- 13 :			75,000	0	0	0	75,000	75,000			
					Total Sub Head :			14,91,981	0	66,000	0	14,25,981	14,91,981			
					Total Minor Head 1 :			14,91,981	0	66,000	0	14,25,981	14,91,981			
					Total Sub Major Head 0 :			14,91,981	0	66,000	0	14,25,981	14,91,981			
					Total Major Head 2515 :			14,91,981	0	66,000	0	14,25,981	14,91,981			
					Total of Month :			14,91,981	0	66,000	0	14,25,981	14,91,981			
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	345	Voucher	90,040	0	0	0	90,040	90,040		
						Voted-Sixth-Schedule-Garo	612	Voucher	1,03,404	0	0	0	1,03,404	1,03,404		
						Voted-Sixth-	82	Voucher	14,04,921	0	66,000	0	13,38,921	14,04,921		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Baghmara Treasury														
D.D.O. :		600001 Block Development Officer (Rdv) Bagmara														
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- I :				15,98,365	0	66,000		0	15,32,365	15,98,365
						Total Sub Head :				15,98,365	0	66,000		0	15,32,365	15,98,365
						Total Minor Head I :				15,98,365	0	66,000		0	15,32,365	15,98,365
						Total Sub Major Head 0 :				15,98,365	0	66,000		0	15,32,365	15,98,365
						Total Major Head 2515 :				15,98,365	0	66,000		0	15,32,365	15,98,365
						Total of Month :				15,98,365	0	66,000		0	15,32,365	15,98,365
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1228	Voucher	14,000	0	0		0	14,000	14,000
							Voted-Sixth-Schedule-Garo	268	Voucher	14,30,772	0	66,000		0	13,64,772	14,30,772
							Voted-Sixth-Schedule-Garo	929	Voucher	14,30,772	0	66,000		0	13,64,772	14,30,772
						Total Object Head-- I :				28,75,544	0	1,32,000		0	27,43,544	28,75,544
					02. Wages		Voted-Sixth-Schedule-Garo	1208	Voucher	12,522	0	0		0	12,522	12,522
							Voted-Sixth-Schedule-Garo	1223	Voucher	12,000	0	0		0	12,000	12,000
							Voted-Sixth-	232	Voucher	12,462	0	0		0	12,462	12,462

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Baghmara Treasury														
D.D.O. :		600001 Block Development Officer (Rdv) Bagmara														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	02. Wages	Total Object Head-- 2 :				36,984	0	0	0	36,984	36,984	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1207	Voucher	49,500	0	0	0	49,500	49,500		
					Total Object Head-- 11 :				49,500	0	0	0	49,500	49,500		
					Total Sub Head :				29,62,028	0	1,32,000	0	28,30,028	29,62,028		
					Total Minor Head 1 :				29,62,028	0	1,32,000	0	28,30,028	29,62,028		
					Total Sub Major Head 0 :				29,62,028	0	1,32,000	0	28,30,028	29,62,028		
					Total Major Head 2515 :				29,62,028	0	1,32,000	0	28,30,028	29,62,028		
Total of Month :										29,62,028	0	1,32,000	0	28,30,028	29,62,028	
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(12) Payment Due To Mes.E.B/Municipal/Telephone Bills (Bsnl)	0	14. Rent Rate & Taxes	Voted-Sixth-Schedule-Garo	45	Voucher	40,891	0	0	0	40,891	40,891		
					Total Object Head-- 14 :				40,891	0	0	0	40,891	40,891		
					Total Sub Head :				40,891	0	0	0	40,891	40,891		
					Total Minor Head 1 :				40,891	0	0	0	40,891	40,891		
					Total Sub Major Head 0 :				40,891	0	0	0	40,891	40,891		

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

Page No. 463
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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand : 51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																																																																																																																																																																																										
Department : Community Rural Development Department																																																																																																																																																																																										
Treasury Baghmara Treasury																																																																																																																																																																																										
D.D.O. : 600001 Block Development Officer (Rdv) Bagmara																																																																																																																																																																																										
Month of Account: JAN/2025																																																																																																																																																																																										
<table><tr><th colspan="4">Major Head</th><th colspan="1">Sub Major Head</th><th colspan="1">Minor Head</th><th colspan="1">Sub Head</th><th colspan="1">Object Head</th><th colspan="1">Categorised Schme</th><th colspan="1">Plan/Non-Plan</th><th colspan="1">T.V. No.</th><th colspan="1">Type</th><th colspan="1">Gross Amount (State)</th><th colspan="1">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th colspan="1">Net Amount (as per SOP)</th><th colspan="1">Gross Amount (A.G.)</th></tr><tr><td colspan="4"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1">8009</td><td colspan="1">-</td><td colspan="1">7610</td><td colspan="1"></td><td colspan="1"></td></tr></table>															Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																8009	-	7610																																																																																																																																							
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																																																																																																																																																								
															8009	-	7610																																																																																																																																																																									
<table><tr><td colspan="9">2515</td><td colspan="1">Total Major Head</td><td colspan="1">2515 :</td><td colspan="1">40,891</td><td colspan="1">0</td><td colspan="1">0</td><td colspan="1">0</td><td colspan="1">40,891</td><td colspan="1">40,891</td></tr><tr><td colspan="9"></td><td colspan="1">Total of Month</td><td colspan="1">:</td><td colspan="1">40,891</td><td colspan="1">0</td><td colspan="1">0</td><td colspan="1">0</td><td colspan="1">40,891</td><td colspan="1">40,891</td></tr></table>															2515									Total Major Head	2515 :	40,891	0	0	0	40,891	40,891										Total of Month	:	40,891	0	0	0	40,891	40,891																																																																																																																																										
2515									Total Major Head	2515 :	40,891	0	0	0	40,891	40,891																																																																																																																																																																										
									Total of Month	:	40,891	0	0	0	40,891	40,891																																																																																																																																																																										
Month of Account: FEB/2025																																																																																																																																																																																										
<table><tr><th colspan="4">Major Head</th><th colspan="1">Sub Major Head</th><th colspan="1">Minor Head</th><th colspan="1">Sub Head</th><th colspan="1">Object Head</th><th colspan="1">Categorised Schme</th><th colspan="1">Plan/Non-Plan</th><th colspan="1">T.V. No.</th><th colspan="1">Type</th><th colspan="1">Gross Amount (State)</th><th colspan="1">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th colspan="1">Net Amount (as per SOP)</th><th colspan="1">Gross Amount (A.G.)</th></tr><tr><td colspan="4"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1">8009</td><td colspan="1">-</td><td colspan="1">7610</td><td colspan="1"></td><td colspan="1"></td></tr></table>															Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																8009	-	7610																																																																																																																																							
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																																																																																																																																																								
															8009	-	7610																																																																																																																																																																									
<table><tr><td colspan="1">2515</td><td colspan="1">00</td><td colspan="1">001</td><td colspan="1">(05) Stage-Ii Block Offices</td><td colspan="1">0</td><td colspan="1">(01) Salaries, Sumtuary Allowance</td><td colspan="1">Voted-Sixth-Schedule-Garo</td><td colspan="1">44</td><td colspan="1">Voucher</td><td colspan="1">14,34,329</td><td colspan="1">0</td><td colspan="1">66,000</td><td colspan="1">0</td><td colspan="1">13,68,329</td><td colspan="1">14,34,329</td></tr><tr><td colspan="9"></td><td colspan="1">Total Object Head-- 1 :</td><td colspan="1">14,34,329</td><td colspan="1">0</td><td colspan="1">66,000</td><td colspan="1">0</td><td colspan="1">13,68,329</td><td colspan="1">14,34,329</td></tr><tr><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1">02. Wages</td><td colspan="1">Voted-Sixth-Schedule-Garo</td><td colspan="1">441</td><td colspan="1">Voucher</td><td colspan="1">12,462</td><td colspan="1">0</td><td colspan="1">0</td><td colspan="1">0</td><td colspan="1">12,462</td><td colspan="1">12,462</td></tr><tr><td colspan="9"></td><td colspan="1">Total Object Head-- 2 :</td><td colspan="1">12,462</td><td colspan="1">0</td><td colspan="1">0</td><td colspan="1">0</td><td colspan="1">12,462</td><td colspan="1">12,462</td></tr><tr><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1">(11) Travel Expenses, Conveyance Allowances</td><td colspan="1">Voted-Sixth-Schedule-Garo</td><td colspan="1">443</td><td colspan="1">Voucher</td><td colspan="1">49,500</td><td colspan="1">0</td><td colspan="1">0</td><td colspan="1">0</td><td colspan="1">49,500</td><td colspan="1">49,500</td></tr><tr><td colspan="9"></td><td colspan="1">Total Object Head-- 11 :</td><td colspan="1">49,500</td><td colspan="1">0</td><td colspan="1">0</td><td colspan="1">0</td><td colspan="1">49,500</td><td colspan="1">49,500</td></tr><tr><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1">(13) Office Expenses</td><td colspan="1">Voted-Sixth-Schedule-Garo</td><td colspan="1">448</td><td colspan="1">Voucher</td><td colspan="1">75,000</td><td colspan="1">0</td><td colspan="1">0</td><td colspan="1">0</td><td colspan="1">75,000</td><td colspan="1">75,000</td></tr><tr><td colspan="9"></td><td colspan="1">Total Object Head-- 13 :</td><td colspan="1">75,000</td><td colspan="1">0</td><td colspan="1">0</td><td colspan="1">0</td><td colspan="1">75,000</td><td colspan="1">75,000</td></tr><tr><td colspan="9"></td><td colspan="1">Total Sub Head :</td><td colspan="1">15,71,291</td><td colspan="1">0</td><td colspan="1">66,000</td><td colspan="1">0</td><td colspan="1">15,05,291</td><td colspan="1">15,71,291</td></tr><tr><td colspan="9"></td><td colspan="1">Total Minor Head 1 :</td><td colspan="1">15,71,291</td><td colspan="1">0</td><td colspan="1">66,000</td><td colspan="1">0</td><td colspan="1">15,05,291</td><td colspan="1">15,71,291</td></tr><tr><td colspan="9"></td><td colspan="1">Total Sub Major Head 0 :</td><td colspan="1">15,71,291</td><td colspan="1">0</td><td colspan="1">66,000</td><td colspan="1">0</td><td colspan="1">15,05,291</td><td colspan="1">15,71,291</td></tr></table>															2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	44	Voucher	14,34,329	0	66,000	0	13,68,329	14,34,329										Total Object Head-- 1 :	14,34,329	0	66,000	0	13,68,329	14,34,329						02. Wages	Voted-Sixth-Schedule-Garo	441	Voucher	12,462	0	0	0	12,462	12,462										Total Object Head-- 2 :	12,462	0	0	0	12,462	12,462						(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	443	Voucher	49,500	0	0	0	49,500	49,500										Total Object Head-- 11 :	49,500	0	0	0	49,500	49,500						(13) Office Expenses	Voted-Sixth-Schedule-Garo	448	Voucher	75,000	0	0	0	75,000	75,000										Total Object Head-- 13 :	75,000	0	0	0	75,000	75,000										Total Sub Head :	15,71,291	0	66,000	0	15,05,291	15,71,291										Total Minor Head 1 :	15,71,291	0	66,000	0	15,05,291	15,71,291										Total Sub Major Head 0 :	15,71,291	0	66,000	0	15,05,291	15,71,291
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	44	Voucher	14,34,329	0	66,000	0	13,68,329	14,34,329																																																																																																																																																																												
									Total Object Head-- 1 :	14,34,329	0	66,000	0	13,68,329	14,34,329																																																																																																																																																																											
					02. Wages	Voted-Sixth-Schedule-Garo	441	Voucher	12,462	0	0	0	12,462	12,462																																																																																																																																																																												
									Total Object Head-- 2 :	12,462	0	0	0	12,462	12,462																																																																																																																																																																											
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	443	Voucher	49,500	0	0	0	49,500	49,500																																																																																																																																																																												
									Total Object Head-- 11 :	49,500	0	0	0	49,500	49,500																																																																																																																																																																											
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	448	Voucher	75,000	0	0	0	75,000	75,000																																																																																																																																																																												
									Total Object Head-- 13 :	75,000	0	0	0	75,000	75,000																																																																																																																																																																											
									Total Sub Head :	15,71,291	0	66,000	0	15,05,291	15,71,291																																																																																																																																																																											
									Total Minor Head 1 :	15,71,291	0	66,000	0	15,05,291	15,71,291																																																																																																																																																																											
									Total Sub Major Head 0 :	15,71,291	0	66,000	0	15,05,291	15,71,291																																																																																																																																																																											

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

Page No. 464
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Baghmara Treasury														
D.D.O. :		600001 Block Development Officer (Rdv) Bagmara														
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515						Total Major Head	2515 :			15,71,291	0	66,000		0	15,05,291	15,71,291
						Total of Month	:			15,71,291	0	66,000		0	15,05,291	15,71,291
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	237	Voucher	14,34,329	0	66,000		0	13,68,329	14,34,329
					Total Object Head-- 1 :					14,34,329	0	66,000		0	13,68,329	14,34,329
					02. Wages		Voted-Sixth-Schedule-Garo	581	Voucher	11,256	0	0	0	11,256	11,256	
					Total Object Head-- 2 :					11,256	0	0	0	11,256	11,256	
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	830	Voucher	75,000	0	0	0	75,000	75,000	
					Total Object Head-- 13 :					75,000	0	0	0	75,000	75,000	
					Total Sub Head :					15,20,585	0	66,000		0	14,54,585	15,20,585
					Total Minor Head 1 :					15,20,585	0	66,000		0	14,54,585	15,20,585
					Total Sub Major Head 0 :					15,20,585	0	66,000		0	14,54,585	15,20,585
					Total Major Head 2515 :					15,20,585	0	66,000		0	14,54,585	15,20,585
						Total of Month	:			15,20,585	0	66,000		0	14,54,585	15,20,585

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

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :	51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT									
Department :	Community Rural Development Department										
Treasury :	Baghmara Treasury										
D.D.O. :	600001	Block Development Officer (Rdv) Bagmara									
		Total of DDO	600001 :	1,83,69,676	0	8,22,900	0	1,75,46,776	1,83,69,676		
Reconciliation Portion											
Internal Adjustment of A.G. Office:											
DDO wise Total (Original +Reconcilation+IA) :										1,83,69,676	
Summary of DDO wise expenditure											
2515	00	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo				1,76,55,499	
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Garo				1,34,268	
2515	00	1	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo				2,39,018	
2515	00	1	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo				3,00,000	
2515	00	1	(12) Payment Due To Mes.E.B/Municipal/Telephone Bills (Bsnl)	0	14. Rent Rate & Taxes	Voted-Sixth-Schedule-Garo				40,891	
										1,83,69,676	

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Baghmara Treasury														
D.D.O. :		600002 Block Development Officer Rongara Dev Block South Garo Hills														
Month of Account:		APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		254	Voucher	70,361	0	4,500	0	65,861	70,361	
						Voted-Sixth-Schedule-Garo		77	Voucher	13,56,395	0	60,600	13,200	12,82,595	13,56,395	
						Total Object Head-- I :				14,26,756	0	65,100	13,200	13,48,456	14,26,756	
						Total Sub Head :				14,26,756	0	65,100	13,200	13,48,456	14,26,756	
						Total Minor Head I :				14,26,756	0	65,100	13,200	13,48,456	14,26,756	
						Total Sub Major Head 0 :				14,26,756	0	65,100	13,200	13,48,456	14,26,756	
						Total Major Head 2515 :				14,26,756	0	65,100	13,200	13,48,456	14,26,756	
Total of Month :										14,26,756	0	65,100	13,200	13,48,456	14,26,756	
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		234	Voucher	13,56,395	0	80,600	13,200	12,62,595	13,56,395	
						Voted-Sixth-Schedule-Garo		235	Voucher	70,361	0	4,500	0	65,861	70,361	
						Voted-Sixth-Schedule-Garo		490	Voucher	70,904	0	0	0	70,904	70,904	
						Total Object Head-- I :				14,97,660	0	85,100	13,200	13,99,360	14,97,660	
						Total Sub Head :				14,97,660	0	85,100	13,200	13,99,360	14,97,660	

Voucher Wise Expenditure Report
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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Baghmara Treasury														
D.D.O. :		600002 Block Development Officer Rongara Dev Block South Garo Hills														
Month of Account:		MAY/2024														
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			
2515	00	001	Total Minor Head 1 :						14,97,660	0	85,100	13,200	13,99,360	14,97,660		
			Total Sub Major Head 0 :						14,97,660	0	85,100	13,200	13,99,360	14,97,660		
			Total Major Head 2515 :						14,97,660	0	85,100	13,200	13,99,360	14,97,660		
Total of Month :						14,97,660	0	85,100	13,200	13,99,360	14,97,660					
Month of Account:		JUN/2024														
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			
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	81	Voucher	13,56,395	0	76,100	0	12,80,295	13,56,395		
						Voted-Sixth-Schedule-Garo	83	Voucher	70,361	0	4,500	0	65,861	70,361		
						Total Object Head-- 1 :						14,26,756	0	80,600	0	13,46,156
				02. Wages	Voted-Sixth-Schedule-Garo	49	Voucher	12,000	0	0	0	12,000	12,000			
					Total Object Head-- 2 :						12,000	0	0	0	12,000	12,000
					Total Sub Head :						14,38,756	0	80,600	0	13,58,156	14,38,756
			Total Minor Head 1 :						14,38,756	0	80,600	0	13,58,156	14,38,756		
Total Sub Major Head 0 :						14,38,756	0	80,600	0	13,58,156	14,38,756					
Total Major Head 2515 :						14,38,756	0	80,600	0	13,58,156	14,38,756					

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																				
Department :		Community Rural Development Department																				
Treasury :		Baghmara Treasury																				
D.D.O. :		600002 Block Development Officer Rongara Dev Block South Garo Hills																				
Month of Account:		JUN/2024																				
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :										14,38,756	0	80,600		0	13,58,156	14,38,756						
Month of Account:		JUL/2024																				
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610								
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	251	Voucher	13,56,395	0	76,100		0	12,80,295	13,56,395						
								37	Voucher	70,361	0	4,500		0	65,861	70,361						
								Total Object Head-- 1 :		14,26,756	0	80,600		0	13,46,156	14,26,756						
								Total Sub Head :		14,26,756	0	80,600		0	13,46,156	14,26,756						
								Total Minor Head 1 :		14,26,756	0	80,600		0	13,46,156	14,26,756						
								Total Sub Major Head 0 :		14,26,756	0	80,600		0	13,46,156	14,26,756						
								Total Major Head 2515 :		14,26,756	0	80,600		0	13,46,156	14,26,756						
Total of Month :										14,26,756	0	80,600		0	13,46,156	14,26,756						
Month of Account:		AUG/2024																				
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610								
2515	00	001	(05) Stage-Ii Block	0	(01) Salaries, Sumtuary		Voted-Sixth-	302	Voucher	10,85,414	0	65,600		0	10,19,814	10,85,414						

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Baghmara Treasury														
D.D.O. :		600002 Block Development Officer Rongara Dev Block South Garo Hills														
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	343	Voucher	72,350	0	4,500	0		67,850	72,350	
						Voted-Sixth-Schedule-Garo	420	Voucher	40,538	0	5,000	0	35,538	40,538		
						Voted-Sixth-Schedule-Garo	421	Voucher	27,834	0	0	0	27,834	27,834		
						Voted-Sixth-Schedule-Garo	463	Voucher	78,776	0	10,000	0	68,776	78,776		
						Total Object Head-- 1 :				13,04,912	0	85,100	0	12,19,812	13,04,912	
					02. Wages	General-Voted	216	Voucher	24,582	0	0	0	24,582	24,582		
						Total Object Head-- 2 :				24,582	0	0	0	24,582	24,582	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	293	Voucher	29,500	0	0	0	29,500	29,500		
						Total Object Head-- 11 :				29,500	0	0	0	29,500	29,500	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	261	Voucher	75,000	0	0	0	75,000	75,000		
						Total Object Head-- 13 :				75,000	0	0	0	75,000	75,000	
					Total Sub Head :				14,33,994	0	85,100	0	13,48,894	14,33,994		
					Total Minor Head 1 :				14,33,994	0	85,100	0	13,48,894	14,33,994		
					Total Sub Major Head 0 :				14,33,994	0	85,100	0	13,48,894	14,33,994		
					Total Major Head 2515 :				14,33,994	0	85,100	0	13,48,894	14,33,994		
					Total of Month :				14,33,994	0	85,100	0	13,48,894	14,33,994		
Month of Account:		SEP/2024														

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Baghmara Treasury														
D.D.O. :		600002 Block Development Officer Rongara Dev Block South Garo Hills														
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	131	Voucher	1,40,722	0	9,500	0	1,31,222	1,40,722		
						Voted-Sixth-Schedule-Garo	132	Voucher	11,67,845	0	75,600	0	10,92,245	11,67,845		
						Voted-Sixth-Schedule-Garo	501	Voucher	65,940	0	0	0	65,940	65,940		
						Total Object Head-- I :		13,74,507	0	85,100	0	12,89,407	13,74,507			
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	483	Voucher	31,040	0	0	0	31,040	31,040		
						Total Object Head-- II :		31,040	0	0	0	31,040	31,040			
					Total Sub Head :		14,05,547	0	85,100	0	13,20,447	14,05,547				
					Total Minor Head I :		14,05,547	0	85,100	0	13,20,447	14,05,547				
					Total Sub Major Head 0 :		14,05,547	0	85,100	0	13,20,447	14,05,547				
					Total Major Head 2515 :		14,05,547	0	85,100	0	13,20,447	14,05,547				
Total of Month :		14,05,547	0	85,100	0	13,20,447	14,05,547									
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	338	Voucher	1,40,722	0	9,500	0	1,31,222	1,40,722		
						Voted-Sixth-	535	Voucher	2,09,305	0	0	0	2,09,305	2,09,305		

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Department :		Community Rural Development Department														
Treasury :		Baghmara Treasury														
D.D.O. :		600002 Block Development Officer Rongara Dev Block South Garo Hills														
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	58	Voucher	11,67,845	7,500	75,600	0		10,84,745	11,60,345
						Total Object Head-- I :				15,17,872	7,500	85,100	0		14,25,272	15,10,372
						Total Sub Head :				15,17,872	7,500	85,100	0		14,25,272	15,10,372
						Total Minor Head I :				15,17,872	7,500	85,100	0		14,25,272	15,10,372
						Total Sub Major Head 0 :				15,17,872	7,500	85,100	0		14,25,272	15,10,372
						Total Major Head 2515 :				15,17,872	7,500	85,100	0		14,25,272	15,10,372
						Total of Month :				15,17,872	7,500	85,100	0		14,25,272	15,10,372
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	431	Voucher	30,468	0	0	0		30,468	30,468
							Voted-Sixth-Schedule-Garo	694	Voucher	92,868	0	0	0		92,868	92,868
							Voted-Sixth-Schedule-Garo	84	Voucher	11,67,845	7,500	75,600	0		10,84,745	11,60,345
							Voted-Sixth-Schedule-Garo	85	Voucher	1,40,722	0	9,500	0		1,31,222	1,40,722
						Total Object Head-- I :				14,31,903	7,500	85,100	0		13,39,303	14,24,403
					02. Wages		Voted-Sixth-	313	Voucher	36,984	0	0	0		36,984	36,984

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Baghmara Treasury														
D.D.O. :		600002 Block Development Officer Rongara Dev Block South Garo Hills														
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	02. Wages	Total Object Head-- 2 :				36,984	0	0	0	0	36,984	36,984
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	314	Voucher	55,960	0	0	0	55,960	55,960	
					Total Object Head-- 11 :				55,960	0	0	0	55,960	55,960		
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	499	Voucher	75,000	0	0	0	75,000	75,000	
					Total Object Head-- 13 :				75,000	0	0	0	75,000	75,000		
					Total Sub Head :				15,99,847	7,500	85,100	0	15,07,247	15,92,347		
					Total Minor Head 1 :				15,99,847	7,500	85,100	0	15,07,247	15,92,347		
					Total Sub Major Head 0 :				15,99,847	7,500	85,100	0	15,07,247	15,92,347		
Total Major Head 2515 :				15,99,847	7,500	85,100	0	15,07,247	15,92,347							
Total of Month :				15,99,847	7,500	85,100	0	15,07,247	15,92,347							
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1084	Voucher	5,052	0	0	0	0	5,052	5,052
							Voted-Sixth-Schedule-Garo	264	Voucher	11,90,918	0	75,600	0	11,15,318	11,90,918	
							Voted-Sixth-Schedule-Garo	269	Voucher	1,43,344	0	9,500	0	1,33,844	1,43,344	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Baghmara Treasury														
D.D.O. :		600002 Block Development Officer Rongara Dev Block South Garo Hills														
Month of Account:		DEC/2024														
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		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	966	Voucher	11,90,918	0	75,600	0		11,15,318	11,90,918	
						Voted-Sixth-Schedule-Garo	994	Voucher	1,43,344	0	9,500	0		1,33,844	1,43,344	
						Total Object Head-- 1 :				26,73,576	0	1,70,200	0	25,03,376	26,73,576	
					02. Wages	Voted-Sixth-Schedule-Garo	1069	Voucher	12,060	0	0	0		12,060	12,060	
						Voted-Sixth-Schedule-Garo	305	Voucher	12,462	0	0	0		12,462	12,462	
						Total Object Head-- 2 :				24,522	0	0	0	24,522	24,522	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1070	Voucher	42,500	0	0	0		42,500	42,500	
						Voted-Sixth-Schedule-Garo	1116	Voucher	39,600	0	0	0		39,600	39,600	
						Total Object Head-- 11 :				82,100	0	0	0	82,100	82,100	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	651	Voucher	75,000	0	0	0		75,000	75,000	
						Total Object Head-- 13 :				75,000	0	0	0	75,000	75,000	
						Total Sub Head :				28,55,198	0	1,70,200	0	26,84,998	28,55,198	
					Total Minor Head 1 :				28,55,198	0	1,70,200	0	26,84,998	28,55,198		
					Total Sub Major Head 0 :				28,55,198	0	1,70,200	0	26,84,998	28,55,198		
					Total Major Head 2515 :				28,55,198	0	1,70,200	0	26,84,998	28,55,198		
Total of Month :					28,55,198	0	1,70,200	0	26,84,998	28,55,198						

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Baghmara Treasury														
D.D.O. :		600002 Block Development Officer Rongara Dev Block South Garo Hills														
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	45	Voucher	12,60,562	0	80,600	0		11,79,962	12,60,562	
						Voted-Sixth-Schedule-Garo	47	Voucher	73,700	0	4,500	0	69,200	73,700		
					Total Object Head-- I :					13,34,262	0	85,100	0	12,49,162	13,34,262	
					Total Sub Head :					13,34,262	0	85,100	0	12,49,162	13,34,262	
					Total Minor Head I :					13,34,262	0	85,100	0	12,49,162	13,34,262	
					Total Sub Major Head 0 :					13,34,262	0	85,100	0	12,49,162	13,34,262	
					Total Major Head 2515 :					13,34,262	0	85,100	0	12,49,162	13,34,262	
					Total of Month :					13,34,262	0	85,100	0	12,49,162	13,34,262	
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	232	Voucher	73,700	0	4,500	0		69,200	73,700	
						Voted-Sixth-Schedule-Garo	233	Voucher	12,60,562	0	80,600	0	11,79,962	12,60,562		
						Total Object Head-- I :					13,34,262	0	85,100	0	12,49,162	13,34,262
					02. Wages	Voted-Sixth-Schedule-Garo	336	Voucher	24,924	0	0	0	24,924	24,924		
						Voted-Sixth-	376	Voucher	11,256	0	0	0	11,256	11,256		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Baghmara Treasury														
D.D.O. :		600002 Block Development Officer Rongara Dev Block South Garo Hills														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	02. Wages	Total Object Head-- 2 :			36,180	0	0	0	36,180	36,180		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1392	Voucher	33,140	0	0	0	33,140	33,140		
						Voted-Sixth-Schedule-Garo	649	Voucher	43,000	0	0	0	43,000	43,000		
					Total Object Head-- 11 :			76,140	0	0	0	76,140	76,140			
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1329	Voucher	75,000	0	0	0	75,000	75,000		
					Total Object Head-- 13 :			75,000	0	0	0	75,000	75,000			
					Total Sub Head :			15,21,582	0	85,100	0	14,36,482	15,21,582			
					Total Minor Head 1 :			15,21,582	0	85,100	0	14,36,482	15,21,582			
					Total Sub Major Head 0 :			15,21,582	0	85,100	0	14,36,482	15,21,582			
					Total Major Head 2515 :			15,21,582	0	85,100	0	14,36,482	15,21,582			
Total of Month :										15,21,582	0	85,100	0	14,36,482	15,21,582	
Total of DDO						600002 :		1,74,58,230	15,000	9,92,200	26,400	1,64,24,630	1,74,43,230			
Reconciliation Portion																
Month of Account:		08/2024														
2515	0	1	(05) Stage-Ii Block Offices	0	02. Wages	State Plan		Voted-Sixth-Schedule-Jaintia	216						24,582	
2515	0	1	(05) Stage-Ii Block Offices	0	02. Wages	State Plan		General-Voted	216						-24,582	

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Demand :	51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT					
Department :	Community Rural Development Department						
Treasury :	Baghmara Treasury						
D.D.O. :	600002	Block Development Officer	Rongara Dev Block	South Garo Hills			
DDO wise reconciliation Total :					0		
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconciliation+IA) :					1,74,43,230		
<u>Summary of DDO wise expenditure</u>							
2515	00	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1,67,34,222
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages	General-Voted	0
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Jaintia	24,582
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Garo	1,09,686
2515	00	1	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	2,74,740
2515	00	1	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	3,00,000
							1,74,43,230

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Baghmara Treasury														
D.D.O. :		600003 B.D.O. Gasuapara South Garo Hills														
Month of Account:		APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	106	Voucher	1,42,536	0	0	0	1,42,536	1,42,536		
						Voted-Sixth-Schedule-Garo	120	Voucher	13,40,362	0	84,620	2,200	12,53,542	13,40,362		
						Total Object Head-- 1 :				14,82,898	0	84,620	2,200	13,96,078	14,82,898	
						Total Sub Head :				14,82,898	0	84,620	2,200	13,96,078	14,82,898	
						Total Minor Head 1 :				14,82,898	0	84,620	2,200	13,96,078	14,82,898	
						Total Sub Major Head 0 :				14,82,898	0	84,620	2,200	13,96,078	14,82,898	
						Total Major Head 2515 :				14,82,898	0	84,620	2,200	13,96,078	14,82,898	
						Total of Month :				14,82,898	0	84,620	2,200	13,96,078	14,82,898	
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	161	Voucher	12,40,914	0	1,21,500	2,200	11,17,214	12,40,914		
						Voted-Sixth-Schedule-Garo	236	Voucher	84,435	0	0	0	84,435	84,435		
						Voted-Sixth-Schedule-Garo	237	Voucher	43,579	0	0	0	43,579	43,579		
						Voted-Sixth-Schedule-Garo	238	Voucher	40,856	0	0	0	40,856	40,856		
						Voted-Sixth-	392	Voucher	99,448	0	0	0	99,448	99,448		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Baghmara Treasury														
D.D.O. :		600003 B.D.O. Gasuapara South Garo Hills														
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	517	Voucher	66,988	0	0	0	66,988	66,988	
					Total Object Head-- 1 :				15,76,220	0	1,21,500	2,200	14,52,520	15,76,220		
					02. Wages		Voted-Sixth-Schedule-Garo	588	Voucher	12,000	0	0	0	12,000	12,000	
					Total Object Head-- 2 :				12,000	0	0	0	12,000	12,000		
					6. Medical Treatment		Voted-Sixth-Schedule-Garo	309	Challan	-2,571	0	0	0	-2,571	-2,571	
					Total Object Head-- 6 :				-2,571	0	0	0	-2,571	-2,571		
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	585	Voucher	38,960	0	0	0	38,960	38,960	
							Voted-Sixth-Schedule-Garo	598	Voucher	36,720	0	0	0	36,720	36,720	
					Total Object Head-- 11 :				75,680	0	0	0	75,680	75,680		
					Total Sub Head :				16,61,329	0	1,21,500	2,200	15,37,629	16,61,329		
					Total Minor Head 1 :				16,61,329	0	1,21,500	2,200	15,37,629	16,61,329		
					Total Sub Major Head 0 :				16,61,329	0	1,21,500	2,200	15,37,629	16,61,329		
Total Major Head 2515 :				16,61,329	0	1,21,500	2,200	15,37,629	16,61,329							
Total of Month :				16,61,329	0	1,21,500	2,200	15,37,629	16,61,329							
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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Department :		Community Rural Development Department														
Treasury :		Baghmara Treasury														
D.D.O. :		600003 B.D.O. Gasuapara South Garo Hills														
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	358	Voucher	1,42,536	0	0	0	1,42,536	1,42,536		
						Voted-Sixth-Schedule-Garo	78	Voucher	12,40,914	0	1,26,500	2,200	11,12,214	12,40,914		
						Voted-Sixth-Schedule-Garo	84	Voucher	84,435	0	0	0	84,435	84,435		
						Total Object Head-- 1 :		14,67,885	0	1,26,500	2,200	13,39,185	14,67,885			
					02. Wages	Voted-Sixth-Schedule-Garo	315	Voucher	12,000	0	0	0	12,000	12,000		
						Total Object Head-- 2 :		12,000	0	0	0	12,000	12,000			
					Total Sub Head :		14,79,885	0	1,26,500	2,200	13,51,185	14,79,885				
					Total Minor Head 1 :		14,79,885	0	1,26,500	2,200	13,51,185	14,79,885				
					Total Sub Major Head 0 :		14,79,885	0	1,26,500	2,200	13,51,185	14,79,885				
					Total Major Head 2515 :		14,79,885	0	1,26,500	2,200	13,51,185	14,79,885				
Total of Month :										14,79,885	0	1,26,500	2,200	13,51,185	14,79,885	
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	172	Voucher	12,40,914	0	1,26,500	2,200	11,12,214	12,40,914		
						Voted-Sixth-	40	Voucher	1,55,703	0	0	0	1,55,703	1,55,703		

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Department :		Community Rural Development Department														
Treasury :		Baghmara Treasury														
D.D.O. :		600003 B.D.O. Gasuapara South Garo Hills														
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- I :				13,96,617	0	1,26,500	2,200	12,67,917	13,96,617	
						(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	614	Voucher	3,000	0	0	0	3,000	3,000	
							Voted-Sixth-Schedule-Garo	615	Voucher	2,970	0	0	0	2,970	2,970	
							Voted-Sixth-Schedule-Garo	616	Voucher	2,970	0	0	0	2,970	2,970	
							Voted-Sixth-Schedule-Garo	617	Voucher	3,920	0	0	0	3,920	3,920	
							Voted-Sixth-Schedule-Garo	618	Voucher	3,000	0	0	0	3,000	3,000	
							Voted-Sixth-Schedule-Garo	619	Voucher	14,140	0	0	0	14,140	14,140	
							Total Object Head-- II :				30,000	0	0	0	30,000	30,000
							Total Sub Head :				14,26,617	0	1,26,500	2,200	12,97,917	14,26,617
						Total Minor Head I :				14,26,617	0	1,26,500	2,200	12,97,917	14,26,617	
Total Sub Major Head 0 :				14,26,617	0	1,26,500	2,200	12,97,917	14,26,617							
Total Major Head 2515 :				14,26,617	0	1,26,500	2,200	12,97,917	14,26,617							
Total of Month :										14,26,617	0	1,26,500	2,200	12,97,917	14,26,617	
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	
												8009	-	7610		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT													
Department :		Community Rural Development Department													
Treasury :		Baghmara Treasury													
D.D.O. :		600003 B.D.O. Gasuapara South Garo Hills													
Month of Account:		AUG/2024													
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		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	304	Voucher	11,99,776	0	1,21,500	2,200	10,76,076	11,99,776	
						Voted-Sixth-Schedule-Garo	336	Voucher	1,55,703	0	0	0	1,55,703	1,55,703	
						Voted-Sixth-Schedule-Garo	376	Voucher	1,69,809	0	6,400	0	1,63,409	1,69,809	
						Voted-Sixth-Schedule-Garo	392	Voucher	33,254	0	0	0	33,254	33,254	
						Voted-Sixth-Schedule-Garo	393	Voucher	22,572	0	0	0	22,572	22,572	
						Voted-Sixth-Schedule-Garo	499	Voucher	70,361	0	5,000	0	65,361	70,361	
						Total Object Head-- 1 :			16,51,475	0	1,32,900	2,200	15,16,375	16,51,475	
				02. Wages	Voted-Sixth-Schedule-Garo	586	Voucher	24,500	0	0	0	24,500	24,500		
					Total Object Head-- 2 :			24,500	0	0	0	24,500	24,500		
					Total Sub Head :			16,75,975	0	1,32,900	2,200	15,40,875	16,75,975		
				Total Minor Head 1 :			16,75,975	0	1,32,900	2,200	15,40,875	16,75,975			
				Total Sub Major Head 0 :			16,75,975	0	1,32,900	2,200	15,40,875	16,75,975			
				Total Major Head 2515 :			16,75,975	0	1,32,900	2,200	15,40,875	16,75,975			
Total of Month :			16,75,975	0	1,32,900	2,200	15,40,875	16,75,975							
Month of Account:		SEP/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Baghmara Treasury														
D.D.O. :		600003 B.D.O. Gasuapara South Garo Hills														
Month of Account:		SEP/2024														
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		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	106	Voucher	70,361	0	5,000	0		65,361	70,361
							Voted-Sixth-Schedule-Garo	107	Voucher	14,30,638	0	1,28,200	2,200		13,00,238	14,30,638
							Voted-Sixth-Schedule-Garo	383	Voucher	1,55,703	0	0	0		1,55,703	1,55,703
						Total Object Head-- I :				16,56,702	0	1,33,200	2,200		15,21,302	16,56,702
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	409	Voucher	3,030	0	0	0		3,030	3,030
							Voted-Sixth-Schedule-Garo	410	Voucher	3,050	0	0	0		3,050	3,050
							Voted-Sixth-Schedule-Garo	411	Voucher	3,050	0	0	0		3,050	3,050
							Voted-Sixth-Schedule-Garo	412	Voucher	2,960	0	0	0		2,960	2,960
							Voted-Sixth-Schedule-Garo	413	Voucher	3,880	0	0	0		3,880	3,880
							Voted-Sixth-Schedule-Garo	414	Voucher	15,000	0	0	0		15,000	15,000
							Voted-Sixth-Schedule-Garo	415	Voucher	14,030	0	0	0		14,030	14,030
						Total Object Head-- II :				45,000	0	0	0		45,000	45,000
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	364	Voucher	75,000	0	0	0		75,000	75,000
						Total Object Head-- I3 :				75,000	0	0	0		75,000	75,000
					Total Sub Head :				17,76,702	0	1,33,200	2,200		16,41,302	17,76,702	
Total Minor Head I :																

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Demand :				51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT											
Department :				Community Rural Development Department												
Treasury				Baghmara Treasury												
D.D.O. :				600003	B.D.O. Gasuapara	South Garo Hills										
Month of Account:				SEP/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001								17,76,702	0	1,33,200		2,200	16,41,302	17,76,702
						Total Sub Major Head 0 :				17,76,702	0	1,33,200		2,200	16,41,302	17,76,702
						Total Major Head 2515 :				17,76,702	0	1,33,200		2,200	16,41,302	17,76,702
						Total of Month :				17,76,702	0	1,33,200		2,200	16,41,302	17,76,702
Month of Account:				OCT/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		29	Voucher	14,30,638	0	1,28,200		2,200	13,00,238	14,30,638
						Voted-Sixth-Schedule-Garo		477	Voucher	4,191	0	0		0	4,191	4,191
						Voted-Sixth-Schedule-Garo		64	Voucher	1,55,703	0	0		0	1,55,703	1,55,703
						Voted-Sixth-Schedule-Garo		75	Voucher	70,361	0	5,000		0	65,361	70,361
						Total Object Head-- 1 :				16,60,893	0	1,33,200		2,200	15,25,493	16,60,893
					02. Wages	Voted-Sixth-Schedule-Garo		589	Voucher	24,000	0	0		0	24,000	24,000
						Total Object Head-- 2 :				24,000	0	0		0	24,000	24,000
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		546	Voucher	50,880	0	0		0	50,880	50,880
						Voted-Sixth-Schedule-Garo		547	Voucher	34,960	0	0		0	34,960	34,960

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Department :		Community Rural Development Department														
Treasury :		Baghmara Treasury														
D.D.O. :		600003 B.D.O. Gasuapara South Garo Hills														
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	548	Voucher	34,960	0	0	0	34,960	34,960		
						Voted-Sixth-Schedule-Garo	549	Voucher	26,560	0	0	0	26,560	26,560		
					Total Object Head-- 11 :				1,47,360	0	0	0	1,47,360	1,47,360		
					Total Sub Head :				18,32,253	0	1,33,200	2,200	16,96,853	18,32,253		
					(12) Payment Due To Mes.E.B/Municipal/Telephone Bills (Bsnl)	0	14. Rent Rate & Taxes	Voted-Sixth-Schedule-Garo	545	Voucher	2,35,870	0	0	0	2,35,870	2,35,870
			Total Object Head-- 14 :				2,35,870	0	0	0	2,35,870	2,35,870				
			Total Sub Head :				2,35,870	0	0	0	2,35,870	2,35,870				
			Total Minor Head 1 :				20,68,123	0	1,33,200	2,200	19,32,723	20,68,123				
			Total Sub Major Head 0 :				20,68,123	0	1,33,200	2,200	19,32,723	20,68,123				
			Total Major Head 2515 :				20,68,123	0	1,33,200	2,200	19,32,723	20,68,123				
			Total of Month :				20,68,123	0	1,33,200	2,200	19,32,723	20,68,123				
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	153	Voucher	70,361	0	5,000	0	65,361	70,361		
						Voted-Sixth-Schedule-Garo	154	Voucher	73,727	0	0	0	73,727	73,727		

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Baghmara Treasury														
D.D.O. :		600003 B.D.O. Gasuapara South Garo Hills														
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	155	Voucher	13,58,135	0	1,28,200	2,200	12,27,735	13,58,135		
						Voted-Sixth-Schedule-Garo	208	Voucher	1,55,703	0	0	0	1,55,703	1,55,703		
						Voted-Sixth-Schedule-Garo	562	Voucher	96,216	0	0	0	96,216	96,216		
						Voted-Sixth-Schedule-Garo	638	Voucher	12,012	0	0	0	12,012	12,012		
						Voted-Sixth-Schedule-Garo	653	Voucher	3,672	0	0	0	3,672	3,672		
						Voted-Sixth-Schedule-Garo	664	Voucher	9,996	0	0	0	9,996	9,996		
						Total Object Head-- I :		17,79,822	0	1,33,200	2,200	16,44,422	17,79,822			
						Total Sub Head :		17,79,822	0	1,33,200	2,200	16,44,422	17,79,822			
						Total Minor Head I :		17,79,822	0	1,33,200	2,200	16,44,422	17,79,822			
						Total Sub Major Head 0 :		17,79,822	0	1,33,200	2,200	16,44,422	17,79,822			
Total Major Head 2515 :		17,79,822	0	1,33,200	2,200	16,44,422	17,79,822									
Total of Month :		17,79,822	0	1,33,200	2,200	16,44,422	17,79,822									
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block	0	(01) Salaries, Sumtuary	Voted-Sixth-	102	Voucher	1,58,706	0	0	0	1,58,706	1,58,706		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Baghmara Treasury														
D.D.O. :		600003 B.D.O. Gasuapara South Garo Hills														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	41	Voucher	14,61,950	0	1,26,500	2,200	13,33,250	14,61,950		
						Voted-Sixth-Schedule-Garo	742	Voucher	1,58,706	0	0	0	1,58,706	1,58,706		
						Voted-Sixth-Schedule-Garo	743	Voucher	14,61,950	0	1,26,500	2,200	13,33,250	14,61,950		
						Total Object Head-- 1 :				32,41,312	0	2,53,000	4,400	29,83,912	32,41,312	
					02. Wages	Voted-Sixth-Schedule-Garo	553	Voucher	24,000	0	0	0	24,000	24,000		
						Total Object Head-- 2 :				24,000	0	0	0	24,000	24,000	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	678	Voucher	75,000	0	0	0	75,000	75,000		
						Voted-Sixth-Schedule-Garo	679	Voucher	75,000	0	0	0	75,000	75,000		
						Total Object Head-- 13 :				1,50,000	0	0	0	1,50,000	1,50,000	
					Total Sub Head :				34,15,312	0	2,53,000	4,400	31,57,912	34,15,312		
					Total Minor Head 1 :				34,15,312	0	2,53,000	4,400	31,57,912	34,15,312		
					Total Sub Major Head 0 :				34,15,312	0	2,53,000	4,400	31,57,912	34,15,312		
					Total Major Head 2515 :				34,15,312	0	2,53,000	4,400	31,57,912	34,15,312		
					Total of Month :				34,15,312	0	2,53,000	4,400	31,57,912	34,15,312		
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Baghmara Treasury														
D.D.O. :		600003 B.D.O. Gasuapara South Garo Hills														
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	106	Voucher	21,600	0	0	0	0	21,600	21,600	
						Voted-Sixth-Schedule-Garo	150	Voucher	3,76,842	0	0	0	3,76,842	3,76,842		
					Total Object Head-- 1 :					3,98,442	0	0	0	3,98,442	3,98,442	
					Total Sub Head :					3,98,442	0	0	0	3,98,442	3,98,442	
					Total Minor Head 1 :					3,98,442	0	0	0	3,98,442	3,98,442	
					Total Sub Major Head 0 :					3,98,442	0	0	0	3,98,442	3,98,442	
					Total Major Head 2515 :					3,98,442	0	0	0	3,98,442	3,98,442	
					Total of Month :					3,98,442	0	0	0	3,98,442	3,98,442	
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	299	Voucher	14,67,078	0	1,26,500	0	0	13,40,578	14,67,078	
						Voted-Sixth-Schedule-Garo	41	Voucher	1,58,706	0	0	0	1,58,706	1,58,706		
						Total Object Head-- 1 :					16,25,784	0	1,26,500	0	14,99,284	16,25,784
					02. Wages	Voted-Sixth-Schedule-Garo	404	Voucher	24,000	0	0	0	24,000	24,000		
						Total Object Head-- 2 :					24,000	0	0	0	24,000	24,000

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Baghmara Treasury														
D.D.O. :		600003 B.D.O. Gasuapara South Garo Hills														
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	531	Voucher	14,665	0	0	0	14,665	14,665		
						Voted-Sixth-Schedule-Garo	532	Voucher	4,680	0	0	0	4,680	4,680		
						Voted-Sixth-Schedule-Garo	533	Voucher	3,840	0	0	0	3,840	3,840		
						Voted-Sixth-Schedule-Garo	534	Voucher	3,600	0	0	0	3,600	3,600		
						Voted-Sixth-Schedule-Garo	535	Voucher	3,840	0	0	0	3,840	3,840		
						Voted-Sixth-Schedule-Garo	536	Voucher	3,500	0	0	0	3,500	3,500		
						Total Object Head-- 11 :				34,125	0	0	0	34,125	34,125	
					Total Sub Head :				16,83,909	0	1,26,500	0	15,57,409	16,83,909		
					Total Minor Head 1 :				16,83,909	0	1,26,500	0	15,57,409	16,83,909		
					Total Sub Major Head 0 :				16,83,909	0	1,26,500	0	15,57,409	16,83,909		
					Total Major Head 2515 :				16,83,909	0	1,26,500	0	15,57,409	16,83,909		
Total of Month :				16,83,909	0	1,26,500	0	15,57,409	16,83,909							
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block	0	(01) Salaries, Sumtuary	Voted-Sixth-	236	Voucher	14,67,078	0	1,24,500	0	13,42,578	14,67,078		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Baghmara Treasury														
D.D.O. :		600003 B.D.O. Gasuapara South Garo Hills														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	591	Voucher	13,084	0	0	0	0	0	13,084	13,084
						Voted-Sixth-Schedule-Garo	73	Voucher	1,58,706	0	0	0	0	1,58,706	1,58,706	
						Total Object Head-- 1 :				16,38,868	0	1,24,500	0	15,14,368	16,38,868	
					02. Wages	Voted-Sixth-Schedule-Garo	1194	Voucher	13,768	0	0	0	0	13,768	13,768	
						Total Object Head-- 2 :				13,768	0	0	0	13,768	13,768	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	799	Voucher	61,875	0	0	0	0	61,875	61,875	
						Total Object Head-- 11 :				61,875	0	0	0	61,875	61,875	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1193	Voucher	75,000	0	0	0	0	75,000	75,000	
						Total Object Head-- 13 :				75,000	0	0	0	75,000	75,000	
					Total Sub Head :					17,89,511	0	1,24,500	0	16,65,011	17,89,511	
					Total Minor Head 1 :					17,89,511	0	1,24,500	0	16,65,011	17,89,511	
					Total Sub Major Head 0 :					17,89,511	0	1,24,500	0	16,65,011	17,89,511	
					Total Major Head 2515 :					17,89,511	0	1,24,500	0	16,65,011	17,89,511	
					Total of Month :					17,89,511	0	1,24,500	0	16,65,011	17,89,511	
Total of DDO 600003 :						2,06,38,525	0	14,95,620	22,000	1,91,20,905	2,06,38,525					
Reconciliation Portion																

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Demand :	51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT					
Department :	Community Rural Development Department						
Treasury	Baghmara Treasury						
D.D.O. :	600003	B.D.O. Gasuapara South Garo Hills					
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :						2,06,38,525	
<u>Summary of DDO wise expenditure</u>							
2515	00	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1,95,76,918
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Garo	1,34,268
2515	00	1	(05) Stage-Ii Block Offices	0	6. Medical Treatment	Voted-Sixth-Schedule-Garo	-2,571
2515	00	1	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	3,94,040
2515	00	1	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	3,00,000
2515	00	1	(12) Payment Due To Mes.E.B/Municipal/Telephone Bills (Bsnl)	0	14. Rent Rate & Taxes	Voted-Sixth-Schedule-Garo	2,35,870
							2,06,38,525

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Baghmara Treasury														
D.D.O. :		600004 Block Development Officer Chokpot Dev Block South Garo Hills														
Month of Account:		APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	103	Voucher	62,405	0	5,000	0	57,405	62,405		
						Voted-Sixth-Schedule-Garo	56	Voucher	15,34,632	0	75,480	2,200	14,56,952	15,34,632		
						Voted-Sixth-Schedule-Garo	60	Voucher	77,847	0	0	0	77,847	77,847		
						Total Object Head-- I :				16,74,884	0	80,480	2,200	15,92,204	16,74,884	
						Total Sub Head :				16,74,884	0	80,480	2,200	15,92,204	16,74,884	
						Total Minor Head I :				16,74,884	0	80,480	2,200	15,92,204	16,74,884	
						Total Sub Major Head 0 :				16,74,884	0	80,480	2,200	15,92,204	16,74,884	
Total Major Head 2515 :				16,74,884	0	80,480	2,200	15,92,204	16,74,884							
Total of Month :				16,74,884	0	80,480	2,200	15,92,204	16,74,884							
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	158	Voucher	77,847	0	0	0	77,847	77,847		
						Voted-Sixth-Schedule-Garo	162	Voucher	15,34,632	0	75,480	2,200	14,56,952	15,34,632		
						Voted-Sixth-Schedule-Garo	221	Voucher	62,405	0	5,000	0	57,405	62,405		
						Voted-Sixth-	411	Voucher	4,126	0	0	0	4,126	4,126		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Baghmara Treasury														
D.D.O. :		600004 Block Development Officer Chokpot Dev Block South Garo Hills														
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	486	Voucher	3,080	0	0	0	3,080	3,080		
						Voted-Sixth-Schedule-Garo	488	Voucher	76,578	0	0	0	76,578	76,578		
						Voted-Sixth-Schedule-Garo	519	Voucher	4,112	0	0	0	4,112	4,112		
						Total Object Head-- I :				17,62,780	0	80,480	2,200	16,80,100	17,62,780	
						Total Sub Head :				17,62,780	0	80,480	2,200	16,80,100	17,62,780	
						Total Minor Head I :				17,62,780	0	80,480	2,200	16,80,100	17,62,780	
						Total Sub Major Head 0 :				17,62,780	0	80,480	2,200	16,80,100	17,62,780	
Total Major Head 2515 :				17,62,780	0	80,480	2,200	16,80,100	17,62,780							
Total of Month :				17,62,780	0	80,480	2,200	16,80,100	17,62,780							
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	201	Voucher	15,33,882	0	81,480	0	14,52,402	15,33,882		
						Voted-Sixth-Schedule-Garo	347	Voucher	2,30,525	0	0	0	2,30,525	2,30,525		
						Voted-Sixth-Schedule-Garo	67	Voucher	62,405	0	5,000	0	57,405	62,405		
						Voted-Sixth-	82	Voucher	77,847	0	0	0	77,847	77,847		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Baghmara Treasury														
D.D.O. :		600004 Block Development Officer Chokpot Dev Block South Garo Hills														
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- I :				19,04,659	0	86,480	0	18,18,179	19,04,659	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	407	Voucher	5,250	0	0	0	5,250	5,250		
						Voted-Sixth-Schedule-Garo	408	Voucher	6,750	0	0	0	6,750	6,750		
					Total Object Head-- II :				12,000	0	0	0	12,000	12,000		
					Total Sub Head :				19,16,659	0	86,480	0	18,30,179	19,16,659		
					Total Minor Head I :				19,16,659	0	86,480	0	18,30,179	19,16,659		
					Total Sub Major Head 0 :				19,16,659	0	86,480	0	18,30,179	19,16,659		
Total Major Head 2515 :				19,16,659	0	86,480	0	18,30,179	19,16,659							
Total of Month :										19,16,659	0	86,480	0	18,30,179	19,16,659	
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	228	Voucher	15,33,882	0	81,480	0	14,52,402	15,33,882		
						Voted-Sixth-Schedule-Garo	36	Voucher	62,405	0	5,000	0	57,405	62,405		
						Voted-Sixth-Schedule-Garo	38	Voucher	80,002	0	0	0	80,002	80,002		
						Voted-Sixth-Schedule-Garo	382	Voucher	16,500	0	0	0	16,500	16,500		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Baghmara Treasury														
D.D.O. :		600004 Block Development Officer Chokpot Dev Block South Garo Hills														
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				16,92,789	0	86,480	0		16,06,309	16,92,789
					02. Wages		Voted-Sixth-Schedule-Garo	402	Voucher	24,522	0	0	0		24,522	24,522
						Total Object Head-- 2 :				24,522	0	0	0		24,522	24,522
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	204	Voucher	7,500	0	0	0		7,500	7,500
							Voted-Sixth-Schedule-Garo	205	Voucher	10,000	0	0	0		10,000	10,000
							Voted-Sixth-Schedule-Garo	395	Voucher	20,000	0	0	0		20,000	20,000
						Total Object Head-- 11 :				37,500	0	0	0		37,500	37,500
						Total Sub Head :				17,54,811	0	86,480	0		16,68,331	17,54,811
						Total Minor Head 1 :				17,54,811	0	86,480	0		16,68,331	17,54,811
						Total Sub Major Head 0 :				17,54,811	0	86,480	0		16,68,331	17,54,811
						Total Major Head 2515 :				17,54,811	0	86,480	0		16,68,331	17,54,811
						Total of Month :				17,54,811	0	86,480	0		16,68,331	17,54,811
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block	0	(01) Salaries, Sumtuary		Voted-Sixth-	305	Voucher	15,11,995	0	81,870	0		14,30,125	15,11,995

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT													
Department :		Community Rural Development Department													
Treasury :		Baghmara Treasury													
D.D.O. :		600004 Block Development Officer Chokpot Dev Block South Garo Hills													
Month of Account:		AUG/2024													
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		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	306	Voucher	64,241	0	5,000	0	59,241	64,241	
						Voted-Sixth-Schedule-Garo	337	Voucher	82,147	0	0	0	82,147	82,147	
						Total Object Head-- I :			16,58,383	0	86,870	0	15,71,513	16,58,383	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	471	Voucher	37,210	0	0	0	37,210	37,210	
						Total Object Head-- II :			37,210	0	0	0	37,210	37,210	
						Total Sub Head :			16,95,593	0	86,870	0	16,08,723	16,95,593	
					Total Minor Head I :			16,95,593	0	86,870	0	16,08,723	16,95,593		
					Total Sub Major Head 0 :			16,95,593	0	86,870	0	16,08,723	16,95,593		
					Total Major Head 2515 :			16,95,593	0	86,870	0	16,08,723	16,95,593		
					Total of Month :			16,95,593	0	86,870	0	16,08,723	16,95,593		
Month of Account:		SEP/2024													
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		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	220	Voucher	15,60,630	0	81,870	0	14,78,760	15,60,630	
						Voted-Sixth-Schedule-Garo	221	Voucher	64,241	0	5,000	0	59,241	64,241	
						Voted-Sixth-	332	Voucher	82,147	0	0	0	82,147	82,147	

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Department :		Community Rural Development Department														
Treasury		Baghmara Treasury														
D.D.O. :		600004 Block Development Officer Chokpot Dev Block South Garo Hills														
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	452	Voucher	149	0	0	0	0	0	149	149
					Total Object Head-- 1 :					17,07,167	0	86,870	0	16,20,297	17,07,167	
					02. Wages	Voted-Sixth-Schedule-Garo	447	Voucher	36,984	0	0	0	36,984	36,984		
					Total Object Head-- 2 :					36,984	0	0	0	36,984	36,984	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	401	Voucher	6,750	0	0	0	6,750	6,750		
						Voted-Sixth-Schedule-Garo	402	Voucher	5,250	0	0	0	5,250	5,250		
					Total Object Head-- 11 :					12,000	0	0	0	12,000	12,000	
					Total Sub Head :					17,56,151	0	86,870	0	16,69,281	17,56,151	
					Total Minor Head 1 :					17,56,151	0	86,870	0	16,69,281	17,56,151	
					Total Sub Major Head 0 :					17,56,151	0	86,870	0	16,69,281	17,56,151	
Total Major Head 2515 :					17,56,151	0	86,870	0	16,69,281	17,56,151						
Total of Month :					17,56,151	0	86,870	0	16,69,281	17,56,151						
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		27	Voucher	15,60,630	0	81,870	0	14,78,760	15,60,630	

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Department :		Community Rural Development Department														
Treasury :		Baghmara Treasury														
D.D.O. :		600004 Block Development Officer Chokpot Dev Block South Garo Hills														
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	28	Voucher	64,241	0	5,000	0	59,241	64,241		
						Voted-Sixth-Schedule-Garo	94	Voucher	82,147	0	0	0	82,147	82,147		
						Total Object Head-- I :				17,07,018	0	86,870	0	16,20,148	17,07,018	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	429	Voucher	7,500	0	0	0	7,500	7,500		
						Total Object Head-- II :				7,500	0	0	0	7,500	7,500	
						Total Sub Head :				17,14,518	0	86,870	0	16,27,648	17,14,518	
					Total Minor Head I :				17,14,518	0	86,870	0	16,27,648	17,14,518		
					Total Sub Major Head 0 :				17,14,518	0	86,870	0	16,27,648	17,14,518		
					Total Major Head 2515 :				17,14,518	0	86,870	0	16,27,648	17,14,518		
					Total of Month :				17,14,518	0	86,870	0	16,27,648	17,14,518		
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	150	Voucher	15,60,630	0	81,870	0	14,78,760	15,60,630		
						Voted-Sixth-Schedule-Garo	151	Voucher	64,241	0	5,000	0	59,241	64,241		
						Voted-Sixth-	210	Voucher	82,147	0	0	0	82,147	82,147		

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Department :		Community Rural Development Department														
Treasury :		Baghmara Treasury														
D.D.O. :		600004 Block Development Officer Chokpot Dev Block South Garo Hills														
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	627	Voucher	4,764	0	0	0	4,764	4,764		
						Voted-Sixth-Schedule-Garo	639	Voucher	1,16,760	0	0	0	1,16,760	1,16,760		
						Voted-Sixth-Schedule-Garo	640	Voucher	6,348	0	0	0	6,348	6,348		
						Total Object Head-- I :			18,34,890	0	86,870	0	17,48,020	18,34,890		
						Total Sub Head :			18,34,890	0	86,870	0	17,48,020	18,34,890		
						Total Minor Head I :			18,34,890	0	86,870	0	17,48,020	18,34,890		
						Total Sub Major Head O :			18,34,890	0	86,870	0	17,48,020	18,34,890		
Total Major Head 2515 :			18,34,890	0	86,870	0	17,48,020	18,34,890								
Total of Month :			18,34,890	0	86,870	0	17,48,020	18,34,890								
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	101	Voucher	83,734	0	0	0	83,734	83,734		
						Voted-Sixth-Schedule-Garo	106	Voucher	65,432	0	5,000	0	60,432	65,432		
						Voted-Sixth-Schedule-Garo	107	Voucher	15,89,820	0	81,870	0	15,07,950	15,89,820		
						Voted-Sixth-Schedule-Garo	1216	Voucher	21,000	0	0	0	21,000	21,000		

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Department :		Community Rural Development Department														
Treasury :		Baghmara Treasury														
D.D.O. :		600004 Block Development Officer Chokpot Dev Block South Garo Hills														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	744	Voucher	83,734	0	0	0	83,734	83,734		
						Voted-Sixth-Schedule-Garo	745	Voucher	65,432	0	5,000	0	60,432	65,432		
						Voted-Sixth-Schedule-Garo	746	Voucher	15,89,820	0	81,870	0	15,07,950	15,89,820		
						Total Object Head-- I :				34,98,972	0	1,73,740	0	33,25,232	34,98,972	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1209	Voucher	5,250	0	0	0	5,250	5,250		
						Voted-Sixth-Schedule-Garo	1210	Voucher	6,750	0	0	0	6,750	6,750		
						Voted-Sixth-Schedule-Garo	1211	Voucher	21,000	0	0	0	21,000	21,000		
						Voted-Sixth-Schedule-Garo	1212	Voucher	7,500	0	0	0	7,500	7,500		
						Voted-Sixth-Schedule-Garo	1213	Voucher	3,000	0	0	0	3,000	3,000		
						Voted-Sixth-Schedule-Garo	1214	Voucher	3,000	0	0	0	3,000	3,000		
						Voted-Sixth-Schedule-Garo	1215	Voucher	3,000	0	0	0	3,000	3,000		
						Voted-Sixth-Schedule-Garo	393	Voucher	4,000	0	0	0	4,000	4,000		
						Voted-Sixth-Schedule-Garo	394	Voucher	7,000	0	0	0	7,000	7,000		
						Voted-Sixth-Schedule-Garo	395	Voucher	3,400	0	0	0	3,400	3,400		
						Voted-Sixth-Schedule-Garo	396	Voucher	1,600	0	0	0	1,600	1,600		
						Voted-Sixth-	397									

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Baghmara Treasury														
D.D.O. :		600004 Block Development Officer Chokpot Dev Block South Garo Hills														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	397	Voucher	4,000	0	0	0	4,000	4,000		
						Voted-Sixth-Schedule-Garo	487	Voucher	10,000	0	0	0	10,000	10,000		
						Total Object Head-- 11 :				79,500	0	0	0	79,500	79,500	
						Total Sub Head :				35,78,472	0	1,73,740	0	34,04,732	35,78,472	
						Total Minor Head 1 :				35,78,472	0	1,73,740	0	34,04,732	35,78,472	
						Total Sub Major Head 0 :				35,78,472	0	1,73,740	0	34,04,732	35,78,472	
						Total Major Head 2515 :				35,78,472	0	1,73,740	0	34,04,732	35,78,472	
Total of Month :										35,78,472	0	1,73,740	0	34,04,732	35,78,472	
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	42	Voucher	83,734	0	0	0	83,734	83,734		
						Voted-Sixth-Schedule-Garo	49	Voucher	65,432	0	5,000	0	60,432	65,432		
						Voted-Sixth-Schedule-Garo	50	Voucher	15,99,316	0	81,870	0	15,17,446	15,99,316		
						Total Object Head-- 1 :				17,48,482	0	86,870	0	16,61,612	17,48,482	
					02. Wages	Voted-Sixth-	359	Voucher	49,000	0	0	0	49,000	49,000		

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Department :		Community Rural Development Department														
Treasury :		Baghmara Treasury														
D.D.O. :		600004 Block Development Officer Chokpot Dev Block South Garo Hills														
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	02. Wages	Total Object Head-- 2 :				49,000	0	0	0	49,000	49,000	
						Total Sub Head :				17,97,482	0	86,870	0	17,10,612	17,97,482	
						Total Minor Head 1 :				17,97,482	0	86,870	0	17,10,612	17,97,482	
						Total Sub Major Head 0 :				17,97,482	0	86,870	0	17,10,612	17,97,482	
						Total Major Head 2515 :				17,97,482	0	86,870	0	17,10,612	17,97,482	
						Total of Month :				17,97,482	0	86,870	0	17,10,612	17,97,482	
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	127	Voucher	83,734	0	0	0	83,734	83,734		
						Voted-Sixth-Schedule-Garo	17	Voucher	65,432	0	5,000	0	60,432	65,432		
						Voted-Sixth-Schedule-Garo	231	Voucher	15,99,316	0	81,870	0	15,17,446	15,99,316		
						Voted-Sixth-Schedule-Garo	592	Voucher	28,032	0	0	0	28,032	28,032		
						Total Object Head-- 1 :				17,76,514	0	86,870	0	16,89,644	17,76,514	
					02. Wages	Voted-Sixth-Schedule-Garo	1249	Voucher	23,762	0	0	0	23,762	23,762		
						Total Object Head-- 2 :				23,762	0	0	0	23,762	23,762	

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Department :		Community Rural Development Department														
Treasury :		Baghmara Treasury														
D.D.O. :		600004 Block Development Officer Chokpot Dev Block South Garo Hills														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		1221	Voucher	15,000	0	0		0	15,000	15,000
						Voted-Sixth-Schedule-Garo		1235	Voucher	7,500	0	0		0	7,500	7,500
						Voted-Sixth-Schedule-Garo		1236	Voucher	2,500	0	0		0	2,500	2,500
						Voted-Sixth-Schedule-Garo		678	Voucher	3,000	0	0		0	3,000	3,000
						Voted-Sixth-Schedule-Garo		683	Voucher	6,750	0	0		0	6,750	6,750
						Voted-Sixth-Schedule-Garo		684	Voucher	5,250	0	0		0	5,250	5,250
						Voted-Sixth-Schedule-Garo		685	Voucher	7,000	0	0		0	7,000	7,000
						Voted-Sixth-Schedule-Garo		686	Voucher	2,500	0	0		0	2,500	2,500
						Total Object Head-- 11 :				49,500	0	0		0	49,500	49,500
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		1596	Voucher	1,11,307	0	0		0	1,11,307	1,11,307
						Voted-Sixth-Schedule-Garo		677	Voucher	75,000	0	0		0	75,000	75,000
						Total Object Head-- 13 :				1,86,307	0	0		0	1,86,307	1,86,307
					Total Sub Head :				20,36,083	0	86,870		0	19,49,213	20,36,083	
					Total Minor Head 1 :				20,36,083	0	86,870		0	19,49,213	20,36,083	
					Total Sub Major Head 0 :				20,36,083	0	86,870		0	19,49,213	20,36,083	
					Total Major Head 2515 :				20,36,083	0	86,870		0	19,49,213	20,36,083	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Baghmara Treasury														
D.D.O. :		600004 Block Development Officer Chokpot Dev Block South Garo Hills														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
						Total of Month :				20,36,083	0	86,870		0	19,49,213	20,36,083
						Total of DDO	600004 :			2,15,22,323	0	10,28,880		4,400	2,04,89,043	2,15,22,323
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																2,15,22,323
Summary of DDO wise expenditure																
2515	00	1	(05) Stage-Ii Block Offices			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo							2,09,66,538
2515	00	1	(05) Stage-Ii Block Offices			0	02. Wages		Voted-Sixth-Schedule-Garo							1,34,268
2515	00	1	(05) Stage-Ii Block Offices			0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo							2,35,210
2515	00	1	(05) Stage-Ii Block Offices			0	(13) Office Expenses		Voted-Sixth-Schedule-Garo							1,86,307
																2,15,22,323

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Mairang Sub-Treasury														
D.D.O. :		600002 B.D.O. Community & Rural Development Block (Css) Mairang														
Month of Account:		APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	104	Voucher	73,008	0	0	0	73,008	73,008		
						Voted-Sixth-Schedule-Khasi	105	Voucher	72,408	0	0	0	72,408	72,408		
						Voted-Sixth-Schedule-Khasi	79	Voucher	2,506	0	0	0	2,506	2,506		
						Voted-Sixth-Schedule-Khasi	80	Voucher	76,712	0	0	0	76,712	76,712		
						Voted-Sixth-Schedule-Khasi	81	Voucher	21,22,704	0	1,89,400	15,400	19,17,904	21,22,704		
						Total Object Head-- I :				23,47,338	0	1,89,400	15,400	21,42,538	23,47,338	
						Total Sub Head :				23,47,338	0	1,89,400	15,400	21,42,538	23,47,338	
						Total Minor Head I :				23,47,338	0	1,89,400	15,400	21,42,538	23,47,338	
						Total Sub Major Head 0 :				23,47,338	0	1,89,400	15,400	21,42,538	23,47,338	
						Total Major Head 2515 :				23,47,338	0	1,89,400	15,400	21,42,538	23,47,338	
Total of Month :				23,47,338	0	1,89,400	15,400	21,42,538	23,47,338							
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	150	Voucher	1,49,120	0	0	0	1,49,120	1,49,120		
						Voted-Sixth-Schedule-Khasi	151	Voucher	21,51,261	0	1,70,300	15,400	19,65,561	21,51,261		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT													
Department :		Community Rural Development Department													
Treasury :		Mairang Sub-Treasury													
D.D.O. :		600002 B.D.O. Community & Rural Development Block (Css) Mairang													
Month of Account:		MAY/2024													
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		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	77	Voucher	28,557	0	0	0	28,557	28,557	
						Voted-Sixth-Schedule-Khasi	78	Voucher	3,016	0	0	0	3,016	3,016	
						Voted-Sixth-Schedule-Khasi	79	Voucher	1,04,856	0	0	0	1,04,856	1,04,856	
						Voted-Sixth-Schedule-Khasi	80	Voucher	5,624	0	0	0	5,624	5,624	
						Total Object Head-- 1 :			24,42,434	0	1,70,300	15,400	22,56,734	24,42,434	
						Total Sub Head :			24,42,434	0	1,70,300	15,400	22,56,734	24,42,434	
						Total Minor Head 1 :			24,42,434	0	1,70,300	15,400	22,56,734	24,42,434	
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi	45	Challan	-82,863	0	0	0	-82,863	-82,863	
						Total Object Head-- 70 :			-82,863	0	0	0	-82,863	-82,863	
						Total Sub Head :			-82,863	0	0	0	-82,863	-82,863	
						Total Minor Head 911 :			-82,863	0	0	0	-82,863	-82,863	
						Total Sub Major Head 0 :			23,59,571	0	1,70,300	15,400	21,73,871	23,59,571	
Total Major Head 2515 :						23,59,571	0	1,70,300	15,400	21,73,871	23,59,571				
Total of Month :						23,59,571	0	1,70,300	15,400	21,73,871	23,59,571				
Month of Account:		JUN/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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Department :		Community Rural Development Department														
Treasury :		Mairang Sub-Treasury														
D.D.O. :		600002 B.D.O. Community & Rural Development Block (Css) Mairang														
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	74	Voucher	1,49,120	0	0	0			1,49,120	1,49,120
						Voted-Sixth-Schedule-Khasi	75	Voucher	21,22,704	0	1,70,300	15,400		19,37,004	21,22,704	
						Voted-Sixth-Schedule-Khasi	76	Voucher	23,029	0	0	0		23,029	23,029	
						Total Object Head-- I :		22,94,853	0	1,70,300	15,400		21,09,153	22,94,853		
						Total Sub Head :		22,94,853	0	1,70,300	15,400		21,09,153	22,94,853		
						Total Minor Head I :		22,94,853	0	1,70,300	15,400		21,09,153	22,94,853		
						Total Sub Major Head O :		22,94,853	0	1,70,300	15,400		21,09,153	22,94,853		
Total Major Head 2515 :		22,94,853	0	1,70,300	15,400		21,09,153	22,94,853								
Total of Month :		22,94,853	0	1,70,300	15,400		21,09,153	22,94,853								
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	135	Voucher	32,242	0	0	0			32,242	32,242
						Voted-Sixth-Schedule-Khasi	77	Voucher	21,22,704	0	1,60,300	15,400		19,47,004	21,22,704	
						Voted-Sixth-Schedule-Khasi	78	Voucher	1,51,265	0	0	0		1,51,265	1,51,265	
						Voted-Sixth-Schedule-Khasi	79	Voucher	23,235	0	0	0		23,235	23,235	

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Department :		Community Rural Development Department														
Treasury :		Mairang Sub-Treasury														
D.D.O. :		600002 B.D.O. Community & Rural Development Block (Css) Mairang														
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- I :				23,29,446	0	1,60,300	15,400	21,53,746	23,29,446	
						(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	114	Voucher	5,400	0	0	0	5,400	5,400	
							Voted-Sixth-Schedule-Khasi	203	Voucher	5,200	0	0	0	5,200	5,200	
							Voted-Sixth-Schedule-Khasi	204	Voucher	4,700	0	0	0	4,700	4,700	
							Voted-Sixth-Schedule-Khasi	214	Voucher	6,595	0	0	0	6,595	6,595	
					Total Object Head-- II :				21,895	0	0	0	21,895	21,895		
					Total Sub Head :				23,51,341	0	1,60,300	15,400	21,75,641	23,51,341		
					Total Minor Head I :				23,51,341	0	1,60,300	15,400	21,75,641	23,51,341		
					Total Sub Major Head 0 :				23,51,341	0	1,60,300	15,400	21,75,641	23,51,341		
					Total Major Head 2515 :				23,51,341	0	1,60,300	15,400	21,75,641	23,51,341		
Total of Month :				23,51,341	0	1,60,300	15,400	21,75,641	23,51,341							
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	150	Voucher	7,57,538	0	0	0	7,57,538	7,57,538		
						Voted-Sixth-	65	Voucher	20,45,142	0	1,65,600	15,400	18,64,142	20,45,142		

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Department :		Community Rural Development Department														
Treasury :		Mairang Sub-Treasury														
D.D.O. :		600002 B.D.O. Community & Rural Development Block (Css) Mairang														
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	66	Voucher	1,53,410	0	0	0	1,53,410	1,53,410		
						Total Object Head-- I :				29,56,090	0	1,65,600	15,400	27,75,090	29,56,090	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	81	Voucher	7,106	0	0	0	7,106	7,106		
						Voted-Sixth-Schedule-Khasi	82	Voucher	15,314	0	0	0	15,314	15,314		
						Total Object Head-- II :				22,420	0	0	0	22,420	22,420	
						Total Sub Head :				29,78,510	0	1,65,600	15,400	27,97,510	29,78,510	
					Total Minor Head I :				29,78,510	0	1,65,600	15,400	27,97,510	29,78,510		
					Total Sub Major Head 0 :				29,78,510	0	1,65,600	15,400	27,97,510	29,78,510		
					Total Major Head 2515 :				29,78,510	0	1,65,600	15,400	27,97,510	29,78,510		
					Total of Month :				29,78,510	0	1,65,600	15,400	27,97,510	29,78,510		
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	149	Voucher	1,399	0	0	0	1,399	1,399		
						Voted-Sixth-Schedule-Khasi	56	Voucher	22,109	0	0	0	22,109	22,109		
						Voted-Sixth-Schedule-Khasi	57	Voucher	20,26,385	0	1,60,200	15,400	18,50,785	20,26,385		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Mairang Sub-Treasury														
D.D.O. :		600002 B.D.O. Community & Rural Development Block (Css) Mairang														
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		58	Voucher	1,53,410	0	0	0	1,53,410	1,53,410	
					Total Object Head-- 1 :					22,03,303	0	1,60,200	15,400	20,27,703	22,03,303	
					02. Wages	Voted-Sixth-Schedule-Khasi		194	Voucher	30,954	0	0	0	30,954	30,954	
					Total Object Head-- 2 :					30,954	0	0	0	30,954	30,954	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		161	Voucher	5,564	0	0	0	5,564	5,564	
					Total Object Head-- 11 :					5,564	0	0	0	5,564	5,564	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		162	Voucher	13,510	0	0	0	13,510	13,510	
					Total Object Head-- 13 :					13,510	0	0	0	13,510	13,510	
					Total Sub Head :					22,53,331	0	1,60,200	15,400	20,77,731	22,53,331	
					Total Minor Head 1 :					22,53,331	0	1,60,200	15,400	20,77,731	22,53,331	
					Total Sub Major Head 0 :					22,53,331	0	1,60,200	15,400	20,77,731	22,53,331	
					Total Major Head 2515 :					22,53,331	0	1,60,200	15,400	20,77,731	22,53,331	
Total of Month :					22,53,331	0	1,60,200	15,400	20,77,731	22,53,331						
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Mairang Sub-Treasury														
D.D.O. :		600002 B.D.O. Community & Rural Development Block (Css) Mairang														
Month of Account:		OCT/2024														
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			
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	13	Voucher	3,685	0	0	0	3,685	3,685		
						Voted-Sixth-Schedule-Khasi	14	Voucher	20,54,942	0	1,54,200	15,400	18,85,342	20,54,942		
						Voted-Sixth-Schedule-Khasi	147	Voucher	18,000	0	0	0	18,000	18,000		
						Voted-Sixth-Schedule-Khasi	15	Voucher	1,53,410	0	0	0	1,53,410	1,53,410		
					Total Object Head-- 1 :					22,30,037	0	1,54,200	15,400	20,60,437	22,30,037	
					02. Wages	Voted-Sixth-Schedule-Khasi	199	Voucher	10,854	0	0	0	10,854	10,854		
						Voted-Sixth-Schedule-Khasi	200	Voucher	10,854	0	0	0	10,854	10,854		
						Voted-Sixth-Schedule-Khasi	201	Voucher	10,050	0	0	0	10,050	10,050		
					Total Object Head-- 2 :					31,758	0	0	0	31,758	31,758	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	213	Voucher	6,942	0	0	0	6,942	6,942		
						Voted-Sixth-Schedule-Khasi	214	Voucher	7,889	0	0	0	7,889	7,889		
						Total Object Head-- 11 :					14,831	0	0	0	14,831	14,831
			Total Sub Head :					22,76,626	0	1,54,200	15,400	21,07,026	22,76,626			
			(12) Payment Due To Mes.E.B/Municipal/Telephone Bills (Bsnl)	0	14. Rent Rate & Taxes	Voted-Sixth-Schedule-Khasi	177	Voucher	14,301	0	0	0	14,301	14,301		
						Total Object Head-- 14 :					14,301	0	0	0	14,301	14,301
						Total Sub Head :					14,301	0	0	0	14,301	14,301

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT													
Department :		Community Rural Development Department													
Treasury :		Mairang Sub-Treasury													
D.D.O. :		600002 B.D.O. Community & Rural Development Block (Css) Mairang													
Month of Account:		OCT/2024													
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		
2515	00	001	Total Minor Head I :						22,90,927	0	1,54,200	15,400	21,21,327	22,90,927	
			Total Sub Major Head 0 :						22,90,927	0	1,54,200	15,400	21,21,327	22,90,927	
			Total Major Head 2515 :						22,90,927	0	1,54,200	15,400	21,21,327	22,90,927	
Total of Month :						22,90,927	0	1,54,200	15,400	21,21,327	22,90,927				
Month of Account:		NOV/2024													
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		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	18	Voucher	1,53,410	0	0	0	1,53,410	1,53,410	
						Voted-Sixth-Schedule-Khasi	19	Voucher	20,54,942	0	1,54,200	15,400	18,85,342	20,54,942	
						Voted-Sixth-Schedule-Khasi	254	Voucher	1,50,312	0	0	0	1,50,312	1,50,312	
						Voted-Sixth-Schedule-Khasi	255	Voucher	11,640	0	0	0	11,640	11,640	
						Total Object Head-- I :		23,70,304	0	1,54,200	15,400	22,00,704	23,70,304		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	127	Voucher	16,128	0	0	0	16,128	16,128	
						Voted-Sixth-Schedule-Khasi	256	Voucher	6,000	0	0	0	6,000	6,000	
						Voted-Sixth-Schedule-Khasi	257	Voucher	6,052	0	0	0	6,052	6,052	
						Total Object Head-- II :		28,180	0	0	0	28,180	28,180		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Mairang Sub-Treasury														
D.D.O. :		600002 B.D.O. Community & Rural Development Block (Css) Mairang														
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi		128	Voucher	17,590	0	0		0	17,590	17,590
						Voted-Sixth-Schedule-Khasi		129	Voucher	9,280	0	0		0	9,280	9,280
						Voted-Sixth-Schedule-Khasi		130	Voucher	15,800	0	0		0	15,800	15,800
						Voted-Sixth-Schedule-Khasi		156	Voucher	3,917	0	0		0	3,917	3,917
						Voted-Sixth-Schedule-Khasi		83	Voucher	7,910	0	0		0	7,910	7,910
						Voted-Sixth-Schedule-Khasi		84	Voucher	17,500	0	0		0	17,500	17,500
						Voted-Sixth-Schedule-Khasi		85	Voucher	9,760	0	0		0	9,760	9,760
						Total Object Head-- 13 :				81,757	0	0		0	81,757	81,757
						Total Sub Head :				24,80,241	0	1,54,200		15,400	23,10,641	24,80,241
						Total Minor Head 1 :				24,80,241	0	1,54,200		15,400	23,10,641	24,80,241
						Total Sub Major Head 0 :				24,80,241	0	1,54,200		15,400	23,10,641	24,80,241
Total Major Head 2515 :				24,80,241	0	1,54,200		15,400	23,10,641	24,80,241						
Total of Month :				24,80,241	0	1,54,200		15,400	23,10,641	24,80,241						
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	
												8009	-	7610		

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Department :		Community Rural Development Department														
Treasury :		Mairang Sub-Treasury														
D.D.O. :		600002 B.D.O. Community & Rural Development Block (Css) Mairang														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	148	Voucher	38,375	0	0	0	38,375	38,375		
						Voted-Sixth-Schedule-Khasi	149	Voucher	29,345	0	4,200	0	25,145	29,345		
						Voted-Sixth-Schedule-Khasi	251	Voucher	21,49,082	0	1,53,400	15,400	19,80,282	21,49,082		
						Voted-Sixth-Schedule-Khasi	252	Voucher	1,57,520	0	0	0	1,57,520	1,57,520		
						Voted-Sixth-Schedule-Khasi	57	Voucher	23,743	0	0	0	23,743	23,743		
						Voted-Sixth-Schedule-Khasi	58	Voucher	1,57,520	0	0	0	1,57,520	1,57,520		
						Voted-Sixth-Schedule-Khasi	59	Voucher	20,81,363	0	1,54,200	15,400	19,11,763	20,81,363		
						Total Object Head-- 1 :				46,36,948	0	3,11,800	30,800	42,94,348	46,36,948	
					02. Wages	Voted-Sixth-Schedule-Khasi	128	Voucher	10,854	0	0	0	10,854	10,854		
						Voted-Sixth-Schedule-Khasi	183	Voucher	10,452	0	0	0	10,452	10,452		
						Total Object Head-- 2 :				21,306	0	0	0	21,306	21,306	
					6. Medical Treatment	Voted-Sixth-Schedule-Khasi	181	Voucher	3,55,214	0	0	0	3,55,214	3,55,214		
						Voted-Sixth-Schedule-Khasi	182	Voucher	15,602	0	0	0	15,602	15,602		
						Total Object Head-- 6 :				3,70,816	0	0	0	3,70,816	3,70,816	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	108	Voucher	5,110	0	0	0	5,110	5,110		
						Voted-Sixth-	210	Voucher	4,500	0	0	0	4,500	4,500		

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Department :		Community Rural Development Department													
Treasury :		Mairang Sub-Treasury													
D.D.O. :		600002 B.D.O. Community & Rural Development Block (Css) Mairang													
Month of Account:		DEC/2024													
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		
2515	00	001	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	211	Voucher	6,365	0	0	0	6,365	6,365	
						Voted-Sixth-Schedule-Khasi	225	Voucher	6,257	0	0	0	6,257	6,257	
						Voted-Sixth-Schedule-Khasi	325	Voucher	4,050	0	0	0	4,050	4,050	
						Voted-Sixth-Schedule-Khasi	326	Voucher	4,500	0	0	0	4,500	4,500	
					Total Object Head-- 11 :				30,782	0	0	0	30,782	30,782	
					Total Sub Head :				50,59,852	0	3,11,800	30,800	47,17,252	50,59,852	
					Total Minor Head 1 :				50,59,852	0	3,11,800	30,800	47,17,252	50,59,852	
					Total Sub Major Head 0 :				50,59,852	0	3,11,800	30,800	47,17,252	50,59,852	
					Total Major Head 2515 :				50,59,852	0	3,11,800	30,800	47,17,252	50,59,852	
					Total of Month :				50,59,852	0	3,11,800	30,800	47,17,252	50,59,852	
Month of Account:		JAN/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi	18	Voucher	10,452	0	0	0	10,452	10,452	
						Total Object Head-- 2 :				10,452	0	0	0	10,452	10,452
					(11) Travel Expenses,	Voted-Sixth-	35	Voucher	7,500	0	0	0	7,500	7,500	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Mairang Sub-Treasury														
D.D.O. :		600002 B.D.O. Community & Rural Development Block (Css) Mairang														
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		36	Voucher	9,000	0	0	0		9,000	9,000
						Voted-Sixth-Schedule-Khasi		40	Voucher	15,808	0	0	0		15,808	15,808
						Total Object Head-- 11 :				32,308	0	0	0		32,308	32,308
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		81	Voucher	11,760	0	0	0		11,760	11,760
						Voted-Sixth-Schedule-Khasi		82	Voucher	13,430	0	0	0		13,430	13,430
						Voted-Sixth-Schedule-Khasi		93	Voucher	6,400	0	0	0		6,400	6,400
						Total Object Head-- 13 :				31,590	0	0	0		31,590	31,590
					Total Sub Head :					74,350	0	0	0		74,350	74,350
					Total Minor Head 1 :					74,350	0	0	0		74,350	74,350
					Total Sub Major Head 0 :					74,350	0	0	0		74,350	74,350
Total Major Head 2515 :					74,350	0	0	0		74,350	74,350					
Total of Month :					74,350	0	0	0		74,350	74,350					
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block	0	(01) Salaries, Sumtuary	Voted-Sixth-		16	Voucher	1,59,739	0	0	0		1,59,739	1,59,739

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Mairang Sub-Treasury														
D.D.O. :		600002 B.D.O. Community & Rural Development Block (Css) Mairang														
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		17	Voucher	21,49,082	0	1,38,100		0	20,10,982	21,49,082
					Total Object Head-- 1 :					23,08,821	0	1,38,100		0	21,70,721	23,08,821
					02. Wages	Voted-Sixth-Schedule-Khasi		152	Voucher	10,452	0	0		0	10,452	10,452
						Voted-Sixth-Schedule-Khasi		153	Voucher	8,442	0	0		0	8,442	8,442
						Voted-Sixth-Schedule-Khasi		155	Voucher	7,638	0	0		0	7,638	7,638
					Total Object Head-- 2 :					26,532	0	0		0	26,532	26,532
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		123	Voucher	20,000	0	0		0	20,000	20,000
						Voted-Sixth-Schedule-Khasi		124	Voucher	19,660	0	0		0	19,660	19,660
						Voted-Sixth-Schedule-Khasi		164	Voucher	3,720	0	0		0	3,720	3,720
					Total Object Head-- 13 :					43,380	0	0		0	43,380	43,380
					Total Sub Head :					23,78,733	0	1,38,100		0	22,40,633	23,78,733
					Total Minor Head 1 :					23,78,733	0	1,38,100		0	22,40,633	23,78,733
					Total Sub Major Head 0 :					23,78,733	0	1,38,100		0	22,40,633	23,78,733
					Total Major Head 2515 :					23,78,733	0	1,38,100		0	22,40,633	23,78,733
					Total of Month :					23,78,733	0	1,38,100		0	22,40,633	23,78,733
Month of Account:		MAR/2025														

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT													
Department :		Community Rural Development Department													
Treasury :		Mairang Sub-Treasury													
D.D.O. :		600002 B.D.O. Community & Rural Development Block (Css) Mairang													
Month of Account:		MAR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	15	Voucher	19,85,958	0	1,38,100	0	18,47,858	19,85,958	
						Voted-Sixth-Schedule-Khasi	16	Voucher	1,59,739	0	0	0	1,59,739	1,59,739	
						Voted-Sixth-Schedule-Khasi	507	Voucher	34,133	0	0	0	34,133	34,133	
						Total Object Head-- 1 :				21,79,830	0	1,38,100	0	20,41,730	21,79,830
					02. Wages	Voted-Sixth-Schedule-Khasi	243	Voucher	9,648	0	0	0	9,648	9,648	
						Voted-Sixth-Schedule-Khasi	550	Voucher	3,618	0	0	0	3,618	3,618	
						Total Object Head-- 2 :				13,266	0	0	0	13,266	13,266
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	274	Voucher	6,000	0	0	0	6,000	6,000	
						Voted-Sixth-Schedule-Khasi	275	Voucher	6,000	0	0	0	6,000	6,000	
						Voted-Sixth-Schedule-Khasi	280	Voucher	5,909	0	0	0	5,909	5,909	
						Voted-Sixth-Schedule-Khasi	327	Voucher	7,531	0	0	0	7,531	7,531	
						Voted-Sixth-Schedule-Khasi	347	Voucher	14,994	0	0	0	14,994	14,994	
						Voted-Sixth-Schedule-Khasi	382	Voucher	7,560	0	0	0	7,560	7,560	
						Voted-Sixth-Schedule-Khasi	392	Voucher	4,500	0	0	0	4,500	4,500	
						Voted-Sixth-Schedule-Khasi	393	Voucher	6,026	0	0	0	6,026	6,026	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Mairang Sub-Treasury														
D.D.O. :		600002 B.D.O. Community & Rural Development Block (Css) Mairang														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :				58,520	0	0		0	58,520	58,520
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	306	Voucher	28,780	0	0	0	28,780	28,780	
							Voted-Sixth-Schedule-Khasi	307	Voucher	37,140	0	0	0	37,140	37,140	
							Voted-Sixth-Schedule-Khasi	311	Voucher	51,000	0	0	0	51,000	51,000	
							Voted-Sixth-Schedule-Khasi	358	Voucher	5,960	0	0	0	5,960	5,960	
							Voted-Sixth-Schedule-Khasi	391	Voucher	6,883	0	0	0	6,883	6,883	
							Total Object Head-- 13 :			1,29,763	0	0	0	1,29,763	1,29,763	
						Total Sub Head :			23,81,379	0	1,38,100	0	22,43,279	23,81,379		
						Total Minor Head 1 :			23,81,379	0	1,38,100	0	22,43,279	23,81,379		
						Total Sub Major Head 0 :			23,81,379	0	1,38,100	0	22,43,279	23,81,379		
	Total Major Head 2515 :			23,81,379	0	1,38,100	0	22,43,279	23,81,379							
										Total of Month :			0	22,43,279	23,81,379	
										Total of DDO 600002 :			19,12,500	1,54,000	2,71,83,926	2,92,50,426
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
																2,92,50,426

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Demand :	51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT					
Department :	Community Rural Development Department						
Treasury :	Mairang Sub-Treasury						
D.D.O. :	600002	B.D.O. Community & Rural Development Block (Css) Mairang					
<u>Summary of DDO wise expenditure</u>							
2515	00	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2,82,99,404
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi	1,34,268
2515	00	1	(05) Stage-Ii Block Offices	0	6. Medical Treatment	Voted-Sixth-Schedule-Khasi	3,70,816
2515	00	1	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2,14,500
2515	00	1	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	3,00,000
2515	00	1	(12) Payment Due To Mes.E.B/Municipal/Telephone Bills (Bsnl)	0	14. Rent Rate & Taxes	Voted-Sixth-Schedule-Khasi	14,301
2515	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi	-82,863
							2,92,50,426

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT													
Department :		Community Rural Development Department													
Treasury :		Mairang Sub-Treasury													
D.D.O. :		600003 B. D. O. (C & R D Block) Mawthadraishan													
Month of Account:		NOV/2024													
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		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	124	Voucher	77,847	0	0	0	77,847	77,847	
						Voted-Sixth-Schedule-Khasi	125	Voucher	9,42,973	0	57,800	0	8,85,173	9,42,973	
						Voted-Sixth-Schedule-Khasi	159	Voucher	47,000	0	0	0	47,000	47,000	
						Voted-Sixth-Schedule-Khasi	235	Voucher	5,988	0	0	0	5,988	5,988	
						Total Object Head-- 1 :			10,73,808	0	57,800	0	10,16,008	10,73,808	
						Total Sub Head :			10,73,808	0	57,800	0	10,16,008	10,73,808	
						Total Minor Head 1 :			10,73,808	0	57,800	0	10,16,008	10,73,808	
						Total Sub Major Head 0 :			10,73,808	0	57,800	0	10,16,008	10,73,808	
						Total Major Head 2515 :			10,73,808	0	57,800	0	10,16,008	10,73,808	
						Total of Month :			10,73,808	0	57,800	0	10,16,008	10,73,808	
Month of Account:		DEC/2024													
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		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	100	Voucher	79,944	0	0	0	79,944	79,944	
						Voted-Sixth-Schedule-Khasi	106	Voucher	9,240	0	0	0	9,240	9,240	
						Voted-Sixth-	107	Voucher	9,03,826	0	42,800	0	8,61,026	9,03,826	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Mairang Sub-Treasury														
D.D.O. :		600003 B. D. O. (C & R D Block) Mawthadraishan														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	266	Voucher	79,944	0	0	0	79,944	79,944		
						Voted-Sixth-Schedule-Khasi	267	Voucher	9,03,826	0	42,800	0	8,61,026	9,03,826		
						Voted-Sixth-Schedule-Khasi	56	Voucher	71,049	0	0	0	71,049	71,049		
						Total Object Head-- I :		20,47,829	0	85,600	0	19,62,229	20,47,829			
						Total Sub Head :		20,47,829	0	85,600	0	19,62,229	20,47,829			
						Total Minor Head I :		20,47,829	0	85,600	0	19,62,229	20,47,829			
						Total Sub Major Head 0 :		20,47,829	0	85,600	0	19,62,229	20,47,829			
Total Major Head 2515 :		20,47,829	0	85,600	0	19,62,229	20,47,829									
Total of Month :		20,47,829	0	85,600	0	19,62,229	20,47,829									
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	10	Voucher	16,979	0	0	0	16,979	16,979		
						Voted-Sixth-Schedule-Khasi	108	Voucher	18,000	0	0	0	18,000	18,000		
						Voted-Sixth-Schedule-Khasi	11	Voucher	7,85,328	0	36,800	0	7,48,528	7,85,328		
						Voted-Sixth-Schedule-Khasi	162	Voucher	21,016	0	0	0	21,016	21,016		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Mairang Sub-Treasury														
D.D.O. :		600003 B. D. O. (C & R D Block) Mawthadraishan														
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	205	Voucher	73,203	0	0	0	73,203	73,203		
						Voted-Sixth-Schedule-Khasi	9	Voucher	79,944	0	0	0	79,944	79,944		
						Total Object Head-- 1 :				9,94,470	0	36,800	0	9,57,670	9,94,470	
					02. Wages	Voted-Sixth-Schedule-Khasi	107	Voucher	61,506	0	0	0	61,506	61,506		
						Total Object Head-- 2 :				61,506	0	0	0	61,506	61,506	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	204	Voucher	10,920	0	0	0	10,920	10,920		
						Total Object Head-- 11 :				10,920	0	0	0	10,920	10,920	
					Total Sub Head :				10,66,896	0	36,800	0	10,30,096	10,66,896		
					Total Minor Head 1 :				10,66,896	0	36,800	0	10,30,096	10,66,896		
					Total Sub Major Head 0 :				10,66,896	0	36,800	0	10,30,096	10,66,896		
Total Major Head 2515 :				10,66,896	0	36,800	0	10,30,096	10,66,896							
Total of Month :				10,66,896	0	36,800	0	10,30,096	10,66,896							
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		37	Voucher	82,144	0	0	0	82,144	82,144	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Mairang Sub-Treasury														
D.D.O. :		600003 B. D. O. (C & R D Block) Mawthadraishan														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	38	Voucher	9,66,362	0	36,800	0			9,29,562	9,66,362
						Voted-Sixth-Schedule-Khasi	383	Voucher	9,000	0	0	0	9,000	9,000		
						Voted-Sixth-Schedule-Khasi	384	Voucher	18,000	0	0	0	18,000	18,000		
						Voted-Sixth-Schedule-Khasi	631	Voucher	18,000	0	0	0	18,000	18,000		
						Total Object Head-- 1 :		10,93,506	0	36,800	0	10,56,706	10,93,506			
					02. Wages	Voted-Sixth-Schedule-Khasi	381	Voucher	11,250	0	0	0	11,250	11,250		
						Total Object Head-- 2 :		11,250	0	0	0	11,250	11,250			
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	132	Voucher	12,285	0	0	0	12,285	12,285		
						Voted-Sixth-Schedule-Khasi	22	Voucher	6,458	0	0	0	6,458	6,458		
						Voted-Sixth-Schedule-Khasi	23	Voucher	10,905	0	0	0	10,905	10,905		
						Voted-Sixth-Schedule-Khasi	632	Voucher	46,641	0	0	0	46,641	46,641		
						Voted-Sixth-Schedule-Khasi	633	Voucher	42,481	0	0	0	42,481	42,481		
						Total Object Head-- 11 :		1,18,770	0	0	0	1,18,770	1,18,770			
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	459	Voucher	44,275	0	0	0	44,275	44,275		
						Voted-Sixth-Schedule-Khasi	460	Voucher	27,252	0	0	0	27,252	27,252		
						Voted-Sixth-	472	Voucher	47,210	0	0	0	47,210	47,210		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT													
Department :		Community Rural Development Department													
Treasury :		Mairang Sub-Treasury													
D.D.O. :		600003 B. D. O. (C & R D Block) Mawthadraishan													
Month of Account:		MAR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	494	Voucher	19,255	0	0	0	0	19,255	19,255
						Voted-Sixth-Schedule-Khasi	499	Voucher	12,000	0	0	0	0	12,000	12,000
						Voted-Sixth-Schedule-Khasi	525	Voucher	49,350	0	0	0	0	49,350	49,350
						Voted-Sixth-Schedule-Khasi	529	Voucher	24,685	0	0	0	0	24,685	24,685
						Voted-Sixth-Schedule-Khasi	532	Voucher	55,060	0	0	0	0	55,060	55,060
						Voted-Sixth-Schedule-Khasi	533	Voucher	20,900	0	0	0	0	20,900	20,900
						Total Object Head-- 13 :			2,99,987	0	0	0	0	2,99,987	2,99,987
						Total Sub Head :			15,23,513	0	36,800	0	0	14,86,713	15,23,513
						Total Minor Head 1 :			15,23,513	0	36,800	0	0	14,86,713	15,23,513
						Total Sub Major Head 0 :			15,23,513	0	36,800	0	0	14,86,713	15,23,513
						Total Major Head 2515 :			15,23,513	0	36,800	0	0	14,86,713	15,23,513
Total of Month :			15,23,513	0	36,800	0	0	14,86,713	15,23,513						
Total of DDO 600003 :			57,12,046	0	2,17,000	0	0	54,95,046	57,12,046						
Reconciliation Portion															
Internal Adjustment of A.G. Office:															
DDO wise Total (Original +Reconcilation+IA) :															57,12,046

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Demand :	51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT					
Department :	Community Rural Development Department						
Treasury :	Mairang Sub-Treasury						
D.D.O. :	600003	B. D. O. (C & R D Block) Mawthadraishan					
<u>Summary of DDO wise expenditure</u>							
2515	00	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	52,09,613
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi	72,756
2515	00	1	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1,29,690
2515	00	1	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2,99,987
							57,12,046

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Sohra Sub-Treasury														
D.D.O. :		600001 Block Development Officers Shella-Bhollaganj Development Block Sohra														
Month of Account:		APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	27	Voucher	71,868	0	0	0	71,868	71,868		
						Voted-Sixth-Schedule-Khasi	31	Voucher	14,44,218	0	1,08,630	11,000	13,24,588	14,44,218		
						Voted-Sixth-Schedule-Khasi	32	Voucher	71,268	0	0	0	71,268	71,268		
						Voted-Sixth-Schedule-Khasi	33	Voucher	8,310	0	0	0	8,310	8,310		
						Voted-Sixth-Schedule-Khasi	34	Voucher	18,399	0	0	0	18,399	18,399		
						Total Object Head-- 1 :				16,14,063	0	1,08,630	11,000	14,94,433	16,14,063	
						Total Sub Head :				16,14,063	0	1,08,630	11,000	14,94,433	16,14,063	
						Total Minor Head 1 :				16,14,063	0	1,08,630	11,000	14,94,433	16,14,063	
						Total Sub Major Head 0 :				16,14,063	0	1,08,630	11,000	14,94,433	16,14,063	
						Total Major Head 2515 :				16,14,063	0	1,08,630	11,000	14,94,433	16,14,063	
Total of Month :				16,14,063	0	1,08,630	11,000	14,94,433	16,14,063							
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	4	Voucher	14,44,218	0	1,08,630	11,000	13,24,588	14,44,218		
						Voted-Sixth-Schedule-Khasi	5	Voucher	71,268	0	0	0	71,268	71,268		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Sohra Sub-Treasury														
D.D.O. :		600001 Block Development Officers Shella-Bhollaganj Development Block Sohra														
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	6	Voucher	27,600	0	0	0	27,600	27,600		
						Voted-Sixth-Schedule-Khasi	83	Voucher	64,704	0	0	0	64,704	64,704		
						Total Object Head-- 1 :		16,07,790	0	1,08,630	11,000	14,88,160	16,07,790			
					02. Wages	Voted-Sixth-Schedule-Khasi	171	Voucher	11,811	0	0	0	11,811	11,811		
						Total Object Head-- 2 :		11,811	0	0	0	11,811	11,811			
						Total Sub Head :		16,19,601	0	1,08,630	11,000	14,99,971	16,19,601			
					Total Minor Head 1 :		16,19,601	0	1,08,630	11,000	14,99,971	16,19,601				
					Total Sub Major Head 0 :		16,19,601	0	1,08,630	11,000	14,99,971	16,19,601				
					Total Major Head 2515 :		16,19,601	0	1,08,630	11,000	14,99,971	16,19,601				
					Total of Month :		16,19,601	0	1,08,630	11,000	14,99,971	16,19,601				
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	176	Voucher	7,288	0	0	0	7,288	7,288		
						Voted-Sixth-Schedule-Khasi	46	Voucher	71,268	0	0	0	71,268	71,268		
						Voted-Sixth-	47	Voucher	27,600	0	0	0	27,600	27,600		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT													
Department :		Community Rural Development Department													
Treasury :		Sohra Sub-Treasury													
D.D.O. :		600001 Block Development Officers Shella-Bhollaganj Development Block Sohra													
Month of Account:		JUN/2024													
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		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	51	Voucher	14,44,218	0	1,23,630	11,000	13,09,588	14,44,218	
					Total Object Head-- I :				15,50,374	0	1,23,630	11,000	14,15,744	15,50,374	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	171	Voucher	35,760	0	0	0	35,760	35,760	
						Voted-Sixth-Schedule-Khasi	172	Voucher	37,120	0	0	0	37,120	37,120	
					Total Object Head-- II :				72,880	0	0	0	72,880	72,880	
					Total Sub Head :				16,23,254	0	1,23,630	11,000	14,88,624	16,23,254	
					Total Minor Head I :				16,23,254	0	1,23,630	11,000	14,88,624	16,23,254	
					Total Sub Major Head 0 :				16,23,254	0	1,23,630	11,000	14,88,624	16,23,254	
Total Major Head 2515 :				16,23,254	0	1,23,630	11,000	14,88,624	16,23,254						
Total of Month :				16,23,254	0	1,23,630	11,000	14,88,624	16,23,254						
Month of Account:		JUL/2024													
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		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	17	Voucher	8,893	0	0	0	8,893	8,893	
						Voted-Sixth-Schedule-Khasi	18	Voucher	71,268	0	0	0	71,268	71,268	
						Voted-Sixth-Schedule-Khasi	19	Voucher	14,44,218	0	1,17,130	11,000	13,16,088	14,44,218	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																						
Department :		Community Rural Development Department																						
Treasury :		Sohra Sub-Treasury																						
D.D.O. :		600001 Block Development Officers Shella-Bhollaganj Development Block Sohra																						
Month of Account:		JUL/2024																						
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
															8009	-	7610							
2515	00	001	(05) Stage-Ii Block Offices	0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	197	Voucher	11,016	0	0	0	11,016	11,016								
								Voted-Sixth-Schedule-Khasi	20	Voucher	17,173	0	0	0	17,173	17,173								
							Total Object Head-- 1 :												15,52,568	0	1,17,130	11,000	14,24,438	15,52,568
							02. Wages		Voted-Sixth-Schedule-Khasi	114	Voucher	11,430	0	0	0	11,430	11,430							
								Total Object Head-- 2 :												11,430	0	0	0	11,430
						Total Sub Head :												15,63,998	0	1,17,130	11,000	14,35,868	15,63,998	
						Total Minor Head 1 :												15,63,998	0	1,17,130	11,000	14,35,868	15,63,998	
						Total Sub Major Head 0 :												15,63,998	0	1,17,130	11,000	14,35,868	15,63,998	
						Total Major Head 2515 :												15,63,998	0	1,17,130	11,000	14,35,868	15,63,998	
						Total of Month :												15,63,998	0	1,17,130	11,000	14,35,868	15,63,998	
Month of Account:		AUG/2024																						
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
															8009	-	7610							
2515	00	001	(05) Stage-Ii Block Offices	0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	104	Voucher	35,799	0	0	0	35,799	35,799								
								Voted-Sixth-Schedule-Khasi	105	Voucher	8,013	0	0	0	8,013	8,013								
								Voted-Sixth-	14	Voucher	71,268	0	0	0	71,268	71,268								

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Sohra Sub-Treasury														
D.D.O. :		600001 Block Development Officers Shella-Bhollaganj Development Block Sohra														
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	42	Voucher	27,600	0	0	0	27,600	27,600		
						Voted-Sixth-Schedule-Khasi	78	Voucher	14,79,687	0	1,18,180	11,000	13,50,507	14,79,687		
						Total Object Head-- 1 :				16,22,367	0	1,18,180	11,000	14,93,187	16,22,367	
					02. Wages	Voted-Sixth-Schedule-Khasi	151	Voucher	23,241	0	0	0	23,241	23,241		
						Total Object Head-- 2 :				23,241	0	0	0	23,241	23,241	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	125	Voucher	49,500	0	0	0	49,500	49,500		
						Total Object Head-- 11 :				49,500	0	0	0	49,500	49,500	
					Total Sub Head :				16,95,108	0	1,18,180	11,000	15,65,928	16,95,108		
					Total Minor Head 1 :				16,95,108	0	1,18,180	11,000	15,65,928	16,95,108		
					Total Sub Major Head 0 :				16,95,108	0	1,18,180	11,000	15,65,928	16,95,108		
Total Major Head 2515 :				16,95,108	0	1,18,180	11,000	15,65,928	16,95,108							
Total of Month :				16,95,108	0	1,18,180	11,000	15,65,928	16,95,108							
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	22	Voucher	14,79,687	0	1,32,010	11,000	13,36,677	14,79,687		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Sohra Sub-Treasury														
D.D.O. :		600001 Block Development Officers Shella-Bhollaganj Development Block Sohra														
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	23	Voucher	36,800	0	0	0	0	0	36,800	36,800
						Voted-Sixth-Schedule-Khasi	28	Voucher	71,268	0	0	0	0	71,268	71,268	
						Voted-Sixth-Schedule-Khasi	98	Voucher	1,40,931	0	0	0	0	1,40,931	1,40,931	
						Total Object Head-- 1 :				17,28,686	0	1,32,010	11,000	15,85,676	17,28,686	
					02. Wages	Voted-Sixth-Schedule-Khasi	117	Voucher	11,811	0	0	0	0	11,811	11,811	
						Total Object Head-- 2 :				11,811	0	0	0	11,811	11,811	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	110	Voucher	12,577	0	0	0	0	12,577	12,577	
						Voted-Sixth-Schedule-Khasi	111	Voucher	11,400	0	0	0	0	11,400	11,400	
						Voted-Sixth-Schedule-Khasi	157	Voucher	40,000	0	0	0	0	40,000	40,000	
						Total Object Head-- 13 :				63,977	0	0	0	63,977	63,977	
					Total Sub Head :				18,04,474	0	1,32,010	11,000	16,61,464	18,04,474		
					Total Minor Head 1 :				18,04,474	0	1,32,010	11,000	16,61,464	18,04,474		
					Total Sub Major Head 0 :				18,04,474	0	1,32,010	11,000	16,61,464	18,04,474		
					Total Major Head 2515 :				18,04,474	0	1,32,010	11,000	16,61,464	18,04,474		
					Total of Month :				18,04,474	0	1,32,010	11,000	16,61,464	18,04,474		
Month of Account:		OCT/2024														

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Department :		Community Rural Development Department														
Treasury :		Sohra Sub-Treasury														
D.D.O. :		600001 Block Development Officers Shella-Bhollaganj Development Block Sohra														
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	4	Voucher	9,507	0	0	0	9,507	9,507		
						Voted-Sixth-Schedule-Khasi	5	Voucher	16,561	0	0	0	16,561	16,561		
						Voted-Sixth-Schedule-Khasi	6	Voucher	14,81,676	0	1,22,140	11,000	13,48,536	14,81,676		
						Voted-Sixth-Schedule-Khasi	66	Voucher	8,587	0	0	0	8,587	8,587		
						Voted-Sixth-Schedule-Khasi	7	Voucher	71,268	0	0	0	71,268	71,268		
					Total Object Head-- 1 :				15,87,599	0	1,22,140	11,000	14,54,459	15,87,599		
				02. Wages	Voted-Sixth-Schedule-Khasi	170	Voucher	11,811	0	0	0	11,811	11,811			
					Total Object Head-- 2 :				11,811	0	0	0	11,811	11,811		
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	182	Voucher	7,500	0	0	0	7,500	7,500			
					Total Object Head-- 11 :				7,500	0	0	0	7,500	7,500		
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi	157	Voucher	11,023	0	0	0	11,023	11,023			
					Total Object Head-- 13 :				11,023	0	0	0	11,023	11,023		
				Total Sub Head :				16,17,933	0	1,22,140	11,000	14,84,793	16,17,933			
				Total Minor Head 1 :				16,17,933	0	1,22,140	11,000	14,84,793	16,17,933			
				Total Sub Major Head 0 :				16,17,933	0	1,22,140	11,000	14,84,793	16,17,933			
				Total Major Head 2515 :				16,17,933	0	1,22,140	11,000	14,84,793	16,17,933			

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT												
Department :		Community Rural Development Department												
Treasury :		Sohra Sub-Treasury												
D.D.O. :		600001 Block Development Officers Shella-Bhollaganj Development Block Sohra												
Month of Account:		OCT/2024												
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 :									16,17,933	0	1,22,140	11,000	14,84,793	16,17,933
Month of Account:		NOV/2024												
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	
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1	Voucher	9,200	0	0	0	9,200	9,200
						Voted-Sixth-Schedule-Khasi	158	Voucher	1,11,504	0	0	0	1,11,504	1,11,504
						Voted-Sixth-Schedule-Khasi	176	Voucher	5,472	0	0	0	5,472	5,472
						Voted-Sixth-Schedule-Khasi	36	Voucher	15,00,076	0	1,32,140	11,000	13,56,936	15,00,076
						Voted-Sixth-Schedule-Khasi	37	Voucher	71,268	0	0	0	71,268	71,268
						Voted-Sixth-Schedule-Khasi	38	Voucher	9,200	0	0	0	9,200	9,200
Total Object Head-- I :									17,06,720	0	1,32,140	11,000	15,63,580	17,06,720
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	185	Voucher	6,750	0	0	0	6,750	6,750
						Voted-Sixth-Schedule-Khasi	229	Voucher	35,250	0	0	0	35,250	35,250
Total Object Head-- II :									42,000	0	0	0	42,000	42,000
Total Sub Head :									17,48,720	0	1,32,140	11,000	16,05,580	17,48,720
Total Minor Head I :														

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT													
Department :		Community Rural Development Department													
Treasury :		Sohra Sub-Treasury													
D.D.O. :		600001 Block Development Officers Shella-Bhollaganj Development Block Sohra													
Month of Account:		NOV/2024													
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		
2515	00	001							17,48,720	0	1,32,140	11,000		16,05,580	17,48,720
					Total Sub Major Head	0 :			17,48,720	0	1,32,140	11,000		16,05,580	17,48,720
					Total Major Head	2515 :			17,48,720	0	1,32,140	11,000		16,05,580	17,48,720
					Total of Month	:			17,48,720	0	1,32,140	11,000		16,05,580	17,48,720
Month of Account:		DEC/2024													
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		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	107	Voucher	14,36,434	0	1,26,810	11,000		12,98,624	14,36,434
						Voted-Sixth-Schedule-Khasi	11	Voucher	76,668	0	8,000	0		68,668	76,668
						Voted-Sixth-Schedule-Khasi	193	Voucher	84,918	0	5,330	0		79,588	84,918
						Voted-Sixth-Schedule-Khasi	194	Voucher	10,090	0	0	0		10,090	10,090
						Voted-Sixth-Schedule-Khasi	233	Voucher	24,929	0	0	0		24,929	24,929
						Voted-Sixth-Schedule-Khasi	234	Voucher	15,13,102	0	1,34,810	11,000		13,67,292	15,13,102
						Voted-Sixth-Schedule-Khasi	235	Voucher	73,236	0	0	0		73,236	73,236
						Voted-Sixth-Schedule-Khasi	43	Voucher	35,880	0	0	0		35,880	35,880
						Voted-Sixth-	61	Voucher	73,236	0	0	0		73,236	73,236

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Sohra Sub-Treasury														
D.D.O. :		600001 Block Development Officers Shella-Bhollaganj Development Block Sohra														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				33,28,493	0	2,74,950	22,000	30,31,543	33,28,493	
					02. Wages	Voted-Sixth-Schedule-Khasi	163	Voucher	11,430	0	0	0	11,430	11,430		
						Voted-Sixth-Schedule-Khasi	208	Voucher	23,241	0	0	0	23,241	23,241		
					Total Object Head-- 2 :				34,671	0	0	0	34,671	34,671		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	136	Voucher	18,000	0	0	0	18,000	18,000		
						Voted-Sixth-Schedule-Khasi	147	Voucher	44,000	0	0	0	44,000	44,000		
						Voted-Sixth-Schedule-Khasi	205	Voucher	13,000	0	0	0	13,000	13,000		
					Total Object Head-- 13 :				75,000	0	0	0	75,000	75,000		
					Total Sub Head :				34,38,164	0	2,74,950	22,000	31,41,214	34,38,164		
					Total Minor Head 1 :				34,38,164	0	2,74,950	22,000	31,41,214	34,38,164		
					Total Sub Major Head 0 :				34,38,164	0	2,74,950	22,000	31,41,214	34,38,164		
					Total Major Head 2515 :				34,38,164	0	2,74,950	22,000	31,41,214	34,38,164		
					Total of Month :				34,38,164	0	2,74,950	22,000	31,41,214	34,38,164		
					Month of Account:		FEB/2025									
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT													
Department :		Community Rural Development Department													
Treasury :		Sohra Sub-Treasury													
D.D.O. :		600001 Block Development Officers Shella-Bhollaganj Development Block Sohra													
Month of Account:		FEB/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	145	Voucher	44,646	0	0	0	44,646	44,646	
						Voted-Sixth-Schedule-Khasi	50	Voucher	15,15,438	0	1,34,810	0	13,80,628	15,15,438	
						Voted-Sixth-Schedule-Khasi	51	Voucher	73,236	0	0	0	73,236	73,236	
						Voted-Sixth-Schedule-Khasi	62	Voucher	36,206	0	0	0	36,206	36,206	
						Total Object Head-- 1 :			16,69,526	0	1,34,810	0	15,34,716	16,69,526	
						Total Sub Head :			16,69,526	0	1,34,810	0	15,34,716	16,69,526	
						Total Minor Head 1 :			16,69,526	0	1,34,810	0	15,34,716	16,69,526	
						Total Sub Major Head 0 :			16,69,526	0	1,34,810	0	15,34,716	16,69,526	
						Total Major Head 2515 :			16,69,526	0	1,34,810	0	15,34,716	16,69,526	
						Total of Month :			16,69,526	0	1,34,810	0	15,34,716	16,69,526	
Month of Account:		MAR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	219	Voucher	4,368	0	0	0	4,368	4,368	
						Voted-Sixth-Schedule-Khasi	58	Voucher	73,236	0	0	0	73,236	73,236	
						Voted-Sixth-	59	Voucher	36,800	0	0	0	36,800	36,800	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Sohra Sub-Treasury														
D.D.O. :		600001 Block Development Officers Shella-Bhollaganj Development Block Sohra														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	60	Voucher	15,18,558	0	1,42,380		0	13,76,178	15,18,558	
					Total Object Head-- 1 :					16,32,962	0	1,42,380		0	14,90,582	16,32,962
					02. Wages	Voted-Sixth-Schedule-Khasi	85	Voucher	23,622	0	0		0	23,622	23,622	
					Total Object Head-- 2 :					23,622	0	0		0	23,622	23,622
					6. Medical Treatment	Voted-Sixth-Schedule-Khasi	237	Voucher	63,787	0	0		0	63,787	63,787	
					Total Object Head-- 6 :					63,787	0	0		0	63,787	63,787
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	129	Voucher	7,500	0	0		0	7,500	7,500	
						Voted-Sixth-Schedule-Khasi	130	Voucher	35,250	0	0		0	35,250	35,250	
						Voted-Sixth-Schedule-Khasi	194	Voucher	6,750	0	0		0	6,750	6,750	
						Voted-Sixth-Schedule-Khasi	220	Voucher	35,250	0	0		0	35,250	35,250	
						Voted-Sixth-Schedule-Khasi	236	Voucher	7,500	0	0		0	7,500	7,500	
						Voted-Sixth-Schedule-Khasi	83	Voucher	6,750	0	0		0	6,750	6,750	
						Total Object Head-- 11 :					99,000	0	0		0	99,000
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	162	Voucher	40,000	0	0		0	40,000	40,000	
						Voted-Sixth-Schedule-Khasi	163	Voucher	20,000	0	0		0	20,000	20,000	
						Voted-Sixth-	180	Voucher	15,000	0	0		0	15,000	15,000	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Sohra Sub-Treasury														
D.D.O. :		600001 Block Development Officers Shella-Bhollaganj Development Block Sohra														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi		261	Voucher	10,000	0	0		0	10,000	10,000
						Voted-Sixth-Schedule-Khasi		277	Voucher	40,000	0	0		0	40,000	40,000
						Voted-Sixth-Schedule-Khasi		286	Voucher	25,000	0	0		0	25,000	25,000
						Total Object Head-- 13 :				1,50,000	0	0		0	1,50,000	1,50,000
						Total Sub Head :				19,69,371	0	1,42,380		0	18,26,991	19,69,371
						Total Minor Head 1 :				19,69,371	0	1,42,380		0	18,26,991	19,69,371
						Total Sub Major Head 0 :				19,69,371	0	1,42,380		0	18,26,991	19,69,371
Total Major Head 2515 :				19,69,371	0	1,42,380		0	18,26,991	19,69,371						
Total of Month :				19,69,371	0	1,42,380		0	18,26,991	19,69,371						
Total of DDO 600001 :				2,03,64,212	0	15,14,630	1,10,000	1,87,39,582	2,03,64,212							
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															2,03,64,212	
Summary of DDO wise expenditure																
2515	00	1	(05) Stage-Ii Block Offices			0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi								1,96,01,148
2515	00	1	(05) Stage-Ii Block Offices			0	02. Wages	Voted-Sixth-Schedule-Khasi								1,28,397

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Demand :	51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT					
Department :	Community Rural Development Department						
Treasury :	Sohra Sub-Treasury						
D.D.O. :	600001	Block Development Officers Shella-Bhollaganj Development Block Sohra					
<u>Summary of DDO wise expenditure</u>							
2515	00	1	(05) Stage-Ii Block Offices	0	6. Medical Treatment	Voted-Sixth-Schedule-Khasi	63,787
2515	00	1	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2,70,880
2515	00	1	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	3,00,000
							2,03,64,212

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT													
Department :		Community Rural Development Department													
Treasury :		Sohra Sub-Treasury													
D.D.O. :		600002 B.D.O. Laitkkroh Dev.													
Month of Account:		APR/2024													
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		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	22	Voucher	13,16,120	0	1,10,770	6,600	11,98,750	13,16,120	
						Voted-Sixth-Schedule-Khasi	23	Voucher	2,48,653	0	20,000	0	2,28,653	2,48,653	
						Voted-Sixth-Schedule-Khasi	39	Voucher	13,065	0	0	0	13,065	13,065	
						Voted-Sixth-Schedule-Khasi	78	Voucher	1,452	0	0	0	1,452	1,452	
						Total Object Head-- 1 :			15,79,290	0	1,30,770	6,600	14,41,920	15,79,290	
						Total Sub Head :			15,79,290	0	1,30,770	6,600	14,41,920	15,79,290	
						Total Minor Head 1 :			15,79,290	0	1,30,770	6,600	14,41,920	15,79,290	
						Total Sub Major Head 0 :			15,79,290	0	1,30,770	6,600	14,41,920	15,79,290	
						Total Major Head 2515 :			15,79,290	0	1,30,770	6,600	14,41,920	15,79,290	
						Total of Month :			15,79,290	0	1,30,770	6,600	14,41,920	15,79,290	
Month of Account:		MAY/2024													
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		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	53	Voucher	2,48,653	0	20,000	0	2,28,653	2,48,653	
						Voted-Sixth-Schedule-Khasi	54	Voucher	15,000	0	0	0	15,000	15,000	
						Voted-Sixth-Schedule-Khasi	55	Voucher	13,16,120	0	1,10,770	6,600	11,98,750	13,16,120	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Sohra Sub-Treasury														
D.D.O. :		600002 B.D.O. Laitkkroh Dev.														
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				15,79,773	0	1,30,770	6,600	14,42,403	15,79,773	
					02. Wages	Voted-Sixth-Schedule-Khasi	137	Voucher	7,638	0	0	0	7,638	7,638		
					Total Object Head-- 2 :				7,638	0	0	0	7,638	7,638		
					Total Sub Head :				15,87,411	0	1,30,770	6,600	14,50,041	15,87,411		
					Total Minor Head 1 :				15,87,411	0	1,30,770	6,600	14,50,041	15,87,411		
					Total Sub Major Head 0 :				15,87,411	0	1,30,770	6,600	14,50,041	15,87,411		
					Total Major Head 2515 :				15,87,411	0	1,30,770	6,600	14,50,041	15,87,411		
Total of Month :										15,87,411	0	1,30,770	6,600	14,50,041	15,87,411	
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		139	Voucher	1,452	0	0	0	1,452	1,452	
						Voted-Sixth-Schedule-Khasi		151	Voucher	66,160	0	0	0	66,160	66,160	
						Voted-Sixth-Schedule-Khasi		152	Voucher	11,561	0	0	0	11,561	11,561	
						Voted-Sixth-Schedule-Khasi		53	Voucher	13,16,120	0	1,10,770	6,600	11,98,750	13,16,120	
						Voted-Sixth-Schedule-Khasi		54	Voucher	12,581	0	0	0	12,581	12,581	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Sohra Sub-Treasury														
D.D.O. :		600002 B.D.O. Laitkkroh Dev.														
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	55	Voucher	2,48,653	0	20,000	0		2,28,653	2,48,653	
					Total Object Head-- 1 :			16,56,527	0	1,30,770	6,600	15,19,157	16,56,527			
					02. Wages	Voted-Sixth-Schedule-Khasi	128	Voucher	8,040	0	0	0	8,040	8,040		
						Voted-Sixth-Schedule-Khasi	142	Voucher	8,844	0	0	0	8,844	8,844		
					Total Object Head-- 2 :			16,884	0	0	0	16,884	16,884			
					6. Medical Treatment	Voted-Sixth-Schedule-Khasi	183	Voucher	13,592	0	0	0	13,592	13,592		
						Total Object Head-- 6 :			13,592	0	0	0	13,592	13,592		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	148	Voucher	41,200	0	0	0	41,200	41,200		
						Total Object Head-- 11 :			41,200	0	0	0	41,200	41,200		
					Total Sub Head :			17,28,203	0	1,30,770	6,600	15,90,833	17,28,203			
					Total Minor Head 1 :			17,28,203	0	1,30,770	6,600	15,90,833	17,28,203			
					Total Sub Major Head 0 :			17,28,203	0	1,30,770	6,600	15,90,833	17,28,203			
Total Major Head 2515 :			17,28,203	0	1,30,770	6,600	15,90,833	17,28,203								
Total of Month :			17,28,203	0	1,30,770	6,600	15,90,833	17,28,203								
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Sohra Sub-Treasury														
D.D.O. :		600002 B.D.O. Laitkkroh Dev.														
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		100	Voucher	2,48,653	0	20,000	0		2,28,653	2,48,653
						Voted-Sixth-Schedule-Khasi		101	Voucher	13,16,120	0	1,05,770	6,600		12,03,750	13,16,120
						Voted-Sixth-Schedule-Khasi		56	Voucher	15,000	0	0	0		15,000	15,000
						Total Object Head-- 1 :				15,79,773	0	1,25,770	6,600		14,47,403	15,79,773
					02. Wages	Voted-Sixth-Schedule-Khasi		166	Voucher	7,638	0	0	0		7,638	7,638
						Total Object Head-- 2 :				7,638	0	0	0		7,638	7,638
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		144	Voucher	6,750	0	0	0		6,750	6,750
						Voted-Sixth-Schedule-Khasi		146	Voucher	4,500	0	0	0		4,500	4,500
						Voted-Sixth-Schedule-Khasi		148	Voucher	29,250	0	0	0		29,250	29,250
						Total Object Head-- 11 :				40,500	0	0	0		40,500	40,500
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		115	Voucher	75,000	0	0	0		75,000	75,000
						Total Object Head-- 13 :				75,000	0	0	0		75,000	75,000
					Total Sub Head :					17,02,911	0	1,25,770	6,600		15,70,541	17,02,911
					Total Minor Head 1 :					17,02,911	0	1,25,770	6,600		15,70,541	17,02,911
					Total Sub Major Head 0 :					17,02,911	0	1,25,770	6,600		15,70,541	17,02,911
					Total Major Head 2515 :					17,02,911	0	1,25,770	6,600		15,70,541	17,02,911

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																	
Department :		Community Rural Development Department																	
Treasury :		Sohra Sub-Treasury																	
D.D.O. :		600002 B.D.O. Laitkkroh Dev.																	
Month of Account:		JUL/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :										17,02,911	0	1,25,770	6,600	15,70,541	17,02,911				
Month of Account:		AUG/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		114	Voucher	1,452	0	0	0	1,452	1,452				
						Voted-Sixth-Schedule-Khasi		13	Voucher	2,53,801	0	20,000	0	2,33,801	2,53,801				
						Voted-Sixth-Schedule-Khasi		134	Voucher	33,726	0	0	0	33,726	33,726				
						Voted-Sixth-Schedule-Khasi		43	Voucher	12,581	0	0	0	12,581	12,581				
						Voted-Sixth-Schedule-Khasi		77	Voucher	13,54,408	0	1,06,610	6,600	12,41,198	13,54,408				
						Total Object Head-- I :				16,55,968	0	1,26,610	6,600	15,22,758	16,55,968				
						Total Sub Head :				16,55,968	0	1,26,610	6,600	15,22,758	16,55,968				
						Total Minor Head I :				16,55,968	0	1,26,610	6,600	15,22,758	16,55,968				
						Total Sub Major Head 0 :				16,55,968	0	1,26,610	6,600	15,22,758	16,55,968				
						Total Major Head 2515 :				16,55,968	0	1,26,610	6,600	15,22,758	16,55,968				
Total of Month :										16,55,968	0	1,26,610	6,600	15,22,758	16,55,968				
Month of Account:		SEP/2024																	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Sohra Sub-Treasury														
D.D.O. :		600002 B.D.O. Laitkkroh Dev.														
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	146	Voucher	51,564	0	0	0	51,564	51,564		
						Voted-Sixth-Schedule-Khasi	147	Voucher	1,23,852	0	0	0	1,23,852	1,23,852		
						Voted-Sixth-Schedule-Khasi	57	Voucher	15,000	0	0	0	15,000	15,000		
						Voted-Sixth-Schedule-Khasi	58	Voucher	71,268	0	0	0	71,268	71,268		
						Voted-Sixth-Schedule-Khasi	93	Voucher	13,54,408	0	1,03,110	6,600	12,44,698	13,54,408		
						Total Object Head-- 1 :				16,16,092	0	1,03,110	6,600	15,06,382	16,16,092	
						Total Sub Head :				16,16,092	0	1,03,110	6,600	15,06,382	16,16,092	
						Total Minor Head 1 :				16,16,092	0	1,03,110	6,600	15,06,382	16,16,092	
						Total Sub Major Head 0 :				16,16,092	0	1,03,110	6,600	15,06,382	16,16,092	
						Total Major Head 2515 :				16,16,092	0	1,03,110	6,600	15,06,382	16,16,092	
Total of Month :				16,16,092	0	1,03,110	6,600	15,06,382	16,16,092							
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	107	Voucher	6,864	0	0	0	6,864	6,864		
						Voted-Sixth-Schedule-Khasi	114	Voucher	2,000	0	0	0	2,000	2,000		

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Shillong

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Sohra Sub-Treasury														
D.D.O. :		600002 B.D.O. Laitkkroh Dev.														
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	63	Voucher	12,500	0	0	0	12,500	12,500		
						Voted-Sixth-Schedule-Khasi	64	Voucher	71,268	0	0	0	71,268	71,268		
						Voted-Sixth-Schedule-Khasi	65	Voucher	13,54,408	0	1,03,110	6,600	12,44,698	13,54,408		
						Total Object Head-- 1 :		14,47,040	0	1,03,110	6,600	13,37,330	14,47,040			
					02. Wages	Voted-Sixth-Schedule-Khasi	181	Voucher	16,884	0	0	0	16,884	16,884		
						Total Object Head-- 2 :		16,884	0	0	0	16,884	16,884			
					Total Sub Head :		14,63,924	0	1,03,110	6,600	13,54,214	14,63,924				
					Total Minor Head 1 :		14,63,924	0	1,03,110	6,600	13,54,214	14,63,924				
					Total Sub Major Head 0 :		14,63,924	0	1,03,110	6,600	13,54,214	14,63,924				
					Total Major Head 2515 :		14,63,924	0	1,03,110	6,600	13,54,214	14,63,924				
Total of Month :		14,63,924	0	1,03,110	6,600	13,54,214	14,63,924									
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	159	Voucher	96,768	0	0	0	96,768	96,768		
						Voted-Sixth-Schedule-Khasi	160	Voucher	5,472	0	0	0	5,472	5,472		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Sohra Sub-Treasury														
D.D.O. :		600002 B.D.O. Laitkkroh Dev.														
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	39	Voucher	13,56,696	0	99,110	6,600		12,50,986	13,56,696
							Voted-Sixth-Schedule-Khasi	40	Voucher	71,268	0	0	0		71,268	71,268
							Voted-Sixth-Schedule-Khasi	41	Voucher	15,000	0	0	0		15,000	15,000
						Total Object Head-- 1 :				15,45,204	0	99,110	6,600		14,39,494	15,45,204
					02. Wages		Voted-Sixth-Schedule-Khasi	109	Voucher	12,462	0	0	0		12,462	12,462
							Voted-Sixth-Schedule-Khasi	187	Voucher	12,060	0	0	0		12,060	12,060
						Total Object Head-- 2 :				24,522	0	0	0		24,522	24,522
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	188	Voucher	30,750	0	0	0		30,750	30,750
						Total Object Head-- 11 :				30,750	0	0	0		30,750	30,750
					Total Sub Head :					16,00,476	0	99,110	6,600		14,94,766	16,00,476
					Total Minor Head 1 :					16,00,476	0	99,110	6,600		14,94,766	16,00,476
					Total Sub Major Head 0 :					16,00,476	0	99,110	6,600		14,94,766	16,00,476
					Total Major Head 2515 :					16,00,476	0	99,110	6,600		14,94,766	16,00,476
Total of Month :					16,00,476	0	99,110	6,600		14,94,766	16,00,476					
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Sohra Sub-Treasury														
D.D.O. :		600002 B.D.O. Laitkkroh Dev.														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	106	Voucher	13,10,026	0	99,110	6,600	12,04,316	13,10,026		
						Voted-Sixth-Schedule-Khasi	138	Voucher	83,880	0	0	0	83,880	83,880		
						Voted-Sixth-Schedule-Khasi	197	Voucher	2,000	0	0	0	2,000	2,000		
						Voted-Sixth-Schedule-Khasi	198	Voucher	15,000	0	0	0	15,000	15,000		
						Voted-Sixth-Schedule-Khasi	199	Voucher	73,236	0	0	0	73,236	73,236		
						Voted-Sixth-Schedule-Khasi	200	Voucher	12,20,772	0	1,01,120	6,600	11,13,052	12,20,772		
						Voted-Sixth-Schedule-Khasi	69	Voucher	73,236	0	0	0	73,236	73,236		
						Voted-Sixth-Schedule-Khasi	70	Voucher	12,000	0	0	0	12,000	12,000		
						Total Object Head-- I :				27,90,150	0	2,00,230	13,200	25,76,720	27,90,150	
					02. Wages	Voted-Sixth-Schedule-Khasi	150	Voucher	12,462	0	0	0	12,462	12,462		
						Total Object Head-- 2 :				12,462	0	0	0	12,462	12,462	
						(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	93	Voucher	8,250	0	0	0	8,250	8,250	
					Voted-Sixth-Schedule-Khasi		94	Voucher	6,000	0	0	0	6,000	6,000		
					Total Object Head-- II :				14,250	0	0	0	14,250	14,250		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	92	Voucher	75,000	0	0	0	75,000	75,000		

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Department :		Community Rural Development Department														
Treasury :		Sohra Sub-Treasury														
D.D.O. :		600002 B.D.O. Laitkkroh Dev.														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Total Object Head-- 13 :				75,000	0	0	0	75,000	75,000	
						Total Sub Head :				28,91,862	0	2,00,230	13,200	26,78,432	28,91,862	
						Total Minor Head 1 :				28,91,862	0	2,00,230	13,200	26,78,432	28,91,862	
						Total Sub Major Head 0 :				28,91,862	0	2,00,230	13,200	26,78,432	28,91,862	
						Total Major Head 2515 :				28,91,862	0	2,00,230	13,200	26,78,432	28,91,862	
Total of Month :										28,91,862	0	2,00,230	13,200	26,78,432	28,91,862	
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	43	Voucher	8,568	0	0	0	8,568	8,568		
						Voted-Sixth-Schedule-Khasi	54	Voucher	18,000	0	0	0	18,000	18,000		
						Voted-Sixth-Schedule-Khasi	705	Challan	-4,284	0	0	0	-4,284	-4,284		
						Total Object Head-- 1 :				22,284	0	0	0	22,284	22,284	
					02. Wages	Voted-Sixth-Schedule-Khasi	25	Voucher	12,462	0	0	0	12,462	12,462		
						Voted-Sixth-Schedule-Khasi	8	Voucher	12,060	0	0	0	12,060	12,060		
						Total Object Head-- 2 :				24,522	0	0	0	24,522	24,522	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Sohra Sub-Treasury															
D.D.O. :		600002 B.D.O. Laitkkroh Dev.															
Month of Account:		JAN/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2515	00	001	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	57	Voucher	7,500	0	0	0	0	7,500	7,500		
						Voted-Sixth-Schedule-Khasi	58	Voucher	5,250	0	0	0	5,250	5,250			
					Total Object Head-- 11 :						12,750	0	0	0	0	12,750	12,750
					Total Sub Head :						59,556	0	0	0	0	59,556	59,556
			(12) Payment Due To Mes.E.B/Municipal/Telephone Bills (Bsnl)	0	14. Rent Rate & Taxes	Voted-Sixth-Schedule-Khasi	46	Voucher	29,306	0	0	0	0	29,306	29,306		
						Total Object Head-- 14 :						29,306	0	0	0	0	29,306
					Total Sub Head :						29,306	0	0	0	0	29,306	29,306
					Total Minor Head 1 :						88,862	0	0	0	0	88,862	88,862
			Total Sub Major Head 0 :						88,862	0	0	0	0	88,862	88,862		
			Total Major Head 2515 :						88,862	0	0	0	0	88,862	88,862		
Total of Month :						88,862	0	0	0	0	88,862	88,862					
Month of Account:		FEB/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	123	Voucher	600	0	0	0	0	600	600		
						Voted-Sixth-Schedule-Khasi	146	Voucher	16,804	0	0	0	0	16,804	16,804		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Sohra Sub-Treasury														
D.D.O. :		600002 B.D.O. Laitkkroh Dev.														
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	147	Voucher	72,365	0	5,490	0	66,875	72,365		
						Voted-Sixth-Schedule-Khasi	37	Voucher	11,613	0	0	0	11,613	11,613		
						Voted-Sixth-Schedule-Khasi	38	Voucher	75,420	0	0	0	75,420	75,420		
						Voted-Sixth-Schedule-Khasi	69	Voucher	12,30,600	0	1,01,340	0	11,29,260	12,30,600		
						Voted-Sixth-Schedule-Khasi	89	Voucher	2,000	0	0	0	2,000	2,000		
						Voted-Sixth-Schedule-Khasi	98	Voucher	2,419	0	0	0	2,419	2,419		
						Total Object Head-- I :		14,11,821	0	1,06,830	0	13,04,991	14,11,821			
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	109	Voucher	75,000	0	0	0	75,000	75,000		
						Total Object Head-- I3 :		75,000	0	0	0	75,000	75,000			
					Total Sub Head :		14,86,821	0	1,06,830	0	13,79,991	14,86,821				
					Total Minor Head I :		14,86,821	0	1,06,830	0	13,79,991	14,86,821				
					Total Sub Major Head 0 :		14,86,821	0	1,06,830	0	13,79,991	14,86,821				
					Total Major Head 2515 :		14,86,821	0	1,06,830	0	13,79,991	14,86,821				
Total of Month :		14,86,821	0	1,06,830	0	13,79,991	14,86,821									
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Sohra Sub-Treasury														
D.D.O. :		600002 B.D.O. Laitkkroh Dev.														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	332	Voucher	84,090	0	0	0	84,090	84,090		
						Voted-Sixth-Schedule-Khasi	56	Voucher	13,34,854	0	1,06,830	0	12,28,024	13,34,854		
						Voted-Sixth-Schedule-Khasi	57	Voucher	75,420	0	0	0	75,420	75,420		
						Voted-Sixth-Schedule-Khasi	78	Voucher	4,37,590	0	0	0	4,37,590	4,37,590		
						Total Object Head-- 1 :				19,31,954	0	1,06,830	0	18,25,124	19,31,954	
					02. Wages	Voted-Sixth-Schedule-Khasi	107	Voucher	12,462	0	0	0	12,462	12,462		
						Voted-Sixth-Schedule-Khasi	171	Voucher	11,256	0	0	0	11,256	11,256		
						Total Object Head-- 2 :				23,718	0	0	0	23,718	23,718	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	112	Voucher	30,000	0	0	0	30,000	30,000		
						Voted-Sixth-Schedule-Khasi	186	Voucher	5,250	0	0	0	5,250	5,250		
						Voted-Sixth-Schedule-Khasi	212	Voucher	43,680	0	0	0	43,680	43,680		
						Voted-Sixth-Schedule-Khasi	241	Voucher	30,000	0	0	0	30,000	30,000		
						Total Object Head-- 11 :				1,08,930	0	0	0	1,08,930	1,08,930	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	240	Voucher	75,000	0	0	0	75,000	75,000		
						Total Object Head-- 13 :				75,000	0	0	0	75,000	75,000	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Sohra Sub-Treasury														
D.D.O. :		600002 B.D.O. Laitkkroh Dev.														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices			Total Sub Head :				21,39,602	0	1,06,830		0	20,32,772	21,39,602
						Total Minor Head I :				21,39,602	0	1,06,830		0	20,32,772	21,39,602
						Total Sub Major Head O :				21,39,602	0	1,06,830		0	20,32,772	21,39,602
						Total Major Head 2515 :				21,39,602	0	1,06,830		0	20,32,772	21,39,602
						Total of Month :				21,39,602	0	1,06,830		0	20,32,772	21,39,602
						Total of DDO 600002 :				1,95,41,422	0	13,63,910		66,000	1,81,11,512	1,95,41,422
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															1,95,41,422	
Summary of DDO wise expenditure																
2515	00	1	(05) Stage-Ii Block Offices			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi							1,88,15,876
2515	00	1	(05) Stage-Ii Block Offices			0	02. Wages		Voted-Sixth-Schedule-Khasi							1,34,268
2515	00	1	(05) Stage-Ii Block Offices			0	6. Medical Treatment		Voted-Sixth-Schedule-Khasi							13,592
2515	00	1	(05) Stage-Ii Block Offices			0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi							2,48,380
2515	00	1	(05) Stage-Ii Block Offices			0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi							3,00,000

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Demand :	51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT				
Department :	Community Rural Development Department					
Treasury :	Sohra Sub-Treasury					
D.D.O. :	600002	B.D.O. Laitkkroh Dev.				
<u>Summary of DDO wise expenditure</u>						
2515	00	1	(12) Payment Due To Mes.E.B/Municipal/Telephone Bills (Bsnl)	0	14. Rent Rate & Taxes Voted-Sixth-Schedule-Khasi	29,306
						1,95,41,422

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Khliehriat Treasury														
D.D.O. :		600001 Block Development Officer Khliehriat C & Rd Block Khliehriat														
Month of Account:		APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		189	Voucher	1,17,549	0	0	0	0	1,17,549	1,17,549
						Voted-Sixth-Schedule-Jaintia		190	Voucher	33,065	0	0	0	0	33,065	33,065
						Voted-Sixth-Schedule-Jaintia		296	Voucher	56,224	0	0	0	0	56,224	56,224
						Voted-Sixth-Schedule-Jaintia		297	Voucher	5,200	0	0	0	0	5,200	5,200
						Voted-Sixth-Schedule-Jaintia		63	Voucher	11,27,304	0	1,17,000	19,800	0	9,90,504	11,27,304
						Voted-Sixth-Schedule-Jaintia		64	Voucher	1,70,718	0	0	0	0	1,70,718	1,70,718
						Total Object Head-- I :				15,10,060	0	1,17,000	19,800	0	13,73,260	15,10,060
						Total Sub Head :				15,10,060	0	1,17,000	19,800	0	13,73,260	15,10,060
						Total Minor Head I :				15,10,060	0	1,17,000	19,800	0	13,73,260	15,10,060
						Total Sub Major Head 0 :				15,10,060	0	1,17,000	19,800	0	13,73,260	15,10,060
						Total Major Head 2515 :				15,10,060	0	1,17,000	19,800	0	13,73,260	15,10,060
						Total of Month :				15,10,060	0	1,17,000	19,800	0	13,73,260	15,10,060
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block	0	(01) Salaries, Sumtuary	Voted-Sixth-		124	Voucher	10,42,585	0	1,17,000	19,800	0	9,05,785	10,42,585

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		600001 Block Development Officer Khliehriat C & Rd Block Khliehriat														
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	125	Voucher	1,70,718	0	0	0	1,70,718	1,70,718		
						Voted-Sixth-Schedule-Jaintia	126	Voucher	1,24,167	0	0	0	1,24,167	1,24,167		
						Voted-Sixth-Schedule-Jaintia	127	Voucher	84,719	0	0	0	84,719	84,719		
						Total Object Head-- I :			14,22,189	0	1,17,000	19,800	12,85,389	14,22,189		
						Total Sub Head :			14,22,189	0	1,17,000	19,800	12,85,389	14,22,189		
						Total Minor Head I :			14,22,189	0	1,17,000	19,800	12,85,389	14,22,189		
						Total Sub Major Head 0 :			14,22,189	0	1,17,000	19,800	12,85,389	14,22,189		
						Total Major Head 2515 :			14,22,189	0	1,17,000	19,800	12,85,389	14,22,189		
						Total of Month :			14,22,189	0	1,17,000	19,800	12,85,389	14,22,189		
						Month of Account:		JUN/2024								
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	134	Voucher	10,42,585	0	1,10,000	19,800	9,12,785	10,42,585		
						Voted-Sixth-Schedule-Jaintia	138	Voucher	1,70,718	0	0	0	1,70,718	1,70,718		
						Voted-Sixth-Schedule-Jaintia	140	Voucher	60,483	0	0	0	60,483	60,483		
						Voted-Sixth-	141	Voucher	23,333	0	0	0	23,333	23,333		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Khliehriat Treasury														
D.D.O. :		600001 Block Development Officer Khliehriat C & Rd Block Khliehriat														
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	143	Voucher	46,774	0	0	0		46,774	46,774	
						Voted-Sixth-Schedule-Jaintia	182	Voucher	23,387	0	0	0		23,387	23,387	
						Voted-Sixth-Schedule-Jaintia	255	Voucher	15,323	0	0	0		15,323	15,323	
						Total Object Head-- I :			13,82,603	0	1,10,000	19,800		12,52,803	13,82,603	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	303	Voucher	31,800	0	0	0		31,800	31,800	
						Total Object Head-- II :			31,800	0	0	0		31,800	31,800	
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	300	Voucher	24,000	0	0	0		24,000	24,000	
						Voted-Sixth-Schedule-Jaintia	301	Voucher	26,000	0	0	0		26,000	26,000	
						Voted-Sixth-Schedule-Jaintia	302	Voucher	25,000	0	0	0		25,000	25,000	
						Total Object Head-- I3 :			75,000	0	0	0		75,000	75,000	
					Total Sub Head :				14,89,403	0	1,10,000	19,800		13,59,603	14,89,403	
					Total Minor Head I :				14,89,403	0	1,10,000	19,800		13,59,603	14,89,403	
					Total Sub Major Head 0 :				14,89,403	0	1,10,000	19,800		13,59,603	14,89,403	
					Total Major Head 2515 :				14,89,403	0	1,10,000	19,800		13,59,603	14,89,403	
					Total of Month :				14,89,403	0	1,10,000	19,800		13,59,603	14,89,403	
Month of Account:		JUL/2024														

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Department :		Community Rural Development Department														
Treasury		Khliehriat Treasury														
D.D.O. :		600001 Block Development Officer Khliehriat C & Rd Block Khliehriat														
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	147	Voucher	1,23,333	0	0	0			1,23,333	1,23,333
						Voted-Sixth-Schedule-Jaintia	148	Voucher	10,42,585	0	1,10,000	19,800	9,12,785	10,42,585		
						Voted-Sixth-Schedule-Jaintia	182	Voucher	1,70,718	0	0	0	1,70,718	1,70,718		
						Voted-Sixth-Schedule-Jaintia	325	Voucher	13,333	0	0	0	13,333	13,333		
						Voted-Sixth-Schedule-Jaintia	444	Voucher	10,000	0	0	0	10,000	10,000		
						Total Object Head-- 1 :				13,59,969	0	1,10,000	19,800	12,30,169	13,59,969	
					02. Wages	Voted-Sixth-Schedule-Jaintia	166	Voucher	7,236	0	0	0	7,236	7,236		
						Voted-Sixth-Schedule-Jaintia	167	Voucher	7,236	0	0	0	7,236	7,236		
						Voted-Sixth-Schedule-Jaintia	168	Voucher	7,236	0	0	0	7,236	7,236		
						Total Object Head-- 2 :				21,708	0	0	0	21,708	21,708	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	198	Voucher	4,050	0	0	0	4,050	4,050		
						Voted-Sixth-Schedule-Jaintia	394	Voucher	11,000	0	0	0	11,000	11,000		
					Total Object Head-- 11 :				15,050	0	0	0	15,050	15,050		
					Total Sub Head :				13,96,727	0	1,10,000	19,800	12,66,927	13,96,727		
					Total Minor Head 1 :				13,96,727	0	1,10,000	19,800	12,66,927	13,96,727		
					Total Sub Major Head 0 :				13,96,727	0	1,10,000	19,800	12,66,927	13,96,727		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		600001 Block Development Officer Khliehriat C & Rd Block Khliehriat														
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515						Total Major Head	2515 :			13,96,727	0	1,10,000	19,800	12,66,927	13,96,727	
						Total of Month	:			13,96,727	0	1,10,000	19,800	12,66,927	13,96,727	
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		150	Voucher	33,065	0	0	0	33,065	33,065	
						Voted-Sixth-Schedule-Jaintia		153	Voucher	1,73,578	0	0	0	1,73,578	1,73,578	
						Voted-Sixth-Schedule-Jaintia		154	Voucher	10,70,893	0	1,10,000	19,800	9,41,093	10,70,893	
						Voted-Sixth-Schedule-Jaintia		157	Voucher	97,582	0	0	0	97,582	97,582	
						Voted-Sixth-Schedule-Jaintia		342	Voucher	16,129	0	0	0	16,129	16,129	
						Total Object Head-- 1 :			13,91,247	0	1,10,000	19,800	12,61,447	13,91,247		
						Total Sub Head :			13,91,247	0	1,10,000	19,800	12,61,447	13,91,247		
						Total Minor Head 1 :			13,91,247	0	1,10,000	19,800	12,61,447	13,91,247		
						Total Sub Major Head 0 :			13,91,247	0	1,10,000	19,800	12,61,447	13,91,247		
						Total Major Head 2515 :			13,91,247	0	1,10,000	19,800	12,61,447	13,91,247		
						Total of Month	:			13,91,247	0	1,10,000	19,800	12,61,447	13,91,247	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		600001 Block Development Officer Khliehriat C & Rd Block Khliehriat														
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		115	Voucher	1,16,935	0	0	0		1,16,935	1,16,935
						Voted-Sixth-Schedule-Jaintia		118	Voucher	10,70,893	0	1,10,000	19,800		9,41,093	10,70,893
						Voted-Sixth-Schedule-Jaintia		127	Voucher	14,516	0	0	0		14,516	14,516
						Voted-Sixth-Schedule-Jaintia		182	Voucher	1,73,578	0	0	0		1,73,578	1,73,578
						Total Object Head-- 1 :				13,75,922	0	1,10,000	19,800		12,46,122	13,75,922
					02. Wages	Voted-Sixth-Schedule-Jaintia		310	Voucher	11,676	0	0	0		11,676	11,676
						Voted-Sixth-Schedule-Jaintia		311	Voucher	5,838	0	0	0		5,838	5,838
						Voted-Sixth-Schedule-Jaintia		312	Voucher	7,506	0	0	0		7,506	7,506
						Voted-Sixth-Schedule-Jaintia		313	Voucher	13,761	0	0	0		13,761	13,761
						Total Object Head-- 2 :				38,781	0	0	0		38,781	38,781
					Total Sub Head :				14,14,703	0	1,10,000	19,800		12,84,903	14,14,703	
					Total Minor Head 1 :				14,14,703	0	1,10,000	19,800		12,84,903	14,14,703	
					Total Sub Major Head 0 :				14,14,703	0	1,10,000	19,800		12,84,903	14,14,703	
					Total Major Head 2515 :				14,14,703	0	1,10,000	19,800		12,84,903	14,14,703	
					Total of Month :				14,14,703	0	1,10,000	19,800		12,84,903	14,14,703	
Month of Account:		OCT/2024														

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Department :		Community Rural Development Department														
Treasury		Khliehriat Treasury														
D.D.O. :		600001 Block Development Officer Khliehriat C & Rd Block Khliehriat														
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	172	Voucher	9,677	0	0	0	9,677	9,677		
						Voted-Sixth-Schedule-Jaintia	173	Voucher	25,000	0	0	0	25,000	25,000		
						Voted-Sixth-Schedule-Jaintia	29	Voucher	31,667	0	0	0	31,667	31,667		
						Voted-Sixth-Schedule-Jaintia	457	Voucher	72,501	0	0	0	72,501	72,501		
						Voted-Sixth-Schedule-Jaintia	47	Voucher	1,73,578	0	0	0	1,73,578	1,73,578		
						Voted-Sixth-Schedule-Jaintia	48	Voucher	10,70,893	0	1,10,000	19,800	9,41,093	10,70,893		
						Total Object Head-- I :		13,83,316	0	1,10,000	19,800	12,53,516	13,83,316			
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	248	Voucher	10,800	0	0	0	10,800	10,800		
						Total Object Head-- II :		10,800	0	0	0	10,800	10,800			
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	320	Voucher	35,000	0	0	0	35,000	35,000		
						Voted-Sixth-Schedule-Jaintia	321	Voucher	40,000	0	0	0	40,000	40,000		
						Total Object Head-- 13 :		75,000	0	0	0	75,000	75,000			
					Total Sub Head :		14,69,116	0	1,10,000	19,800	13,39,316	14,69,116				
					Total Minor Head I :		14,69,116	0	1,10,000	19,800	13,39,316	14,69,116				
					Total Sub Major Head 0 :		14,69,116	0	1,10,000	19,800	13,39,316	14,69,116				
					Total Major Head 2515 :		14,69,116	0	1,10,000	19,800	13,39,316	14,69,116				

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Khliehriat Treasury															
D.D.O. :		600001 Block Development Officer Khliehriat C & Rd Block Khliehriat															
Month of Account:		NOV/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
2515						Total Major Head	2515 :				14,17,371	0	1,05,000	19,800	12,92,571	14,17,371	
						Total of Month	:				14,17,371	0	1,05,000	19,800	12,92,571	14,17,371	
Month of Account:		DEC/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		205	Voucher	10,15,256	0	1,05,000	19,800	8,90,456	10,15,256		
						Voted-Sixth-Schedule-Jaintia		206	Voucher	1,78,156	0	0	0	1,78,156	1,78,156		
						Voted-Sixth-Schedule-Jaintia		220	Voucher	23,387	0	0	0	23,387	23,387		
						Voted-Sixth-Schedule-Jaintia		221	Voucher	1,24,167	0	0	0	1,24,167	1,24,167		
						Voted-Sixth-Schedule-Jaintia		324	Voucher	15,833	0	0	0	15,833	15,833		
						Voted-Sixth-Schedule-Jaintia		494	Voucher	1,78,156	0	0	0	1,78,156	1,78,156		
						Voted-Sixth-Schedule-Jaintia		495	Voucher	10,15,256	0	1,00,000	19,800	8,95,456	10,15,256		
						Voted-Sixth-Schedule-Jaintia		496	Voucher	1,23,387	0	0	0	1,23,387	1,23,387		
						Voted-Sixth-Schedule-Jaintia		5	Voucher	6,360	0	0	0	6,360	6,360		
						Voted-Sixth-Schedule-Jaintia		6	Voucher	13,512	0	0	0	13,512	13,512		
						Voted-Sixth-		7	Voucher	73,812	0	0	0	73,812	73,812		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Khliehriat Treasury														
D.D.O. :		600001 Block Development Officer Khliehriat C & Rd Block Khliehriat														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :			27,67,282	0	2,05,000	39,600	25,22,682	27,67,282		
					02. Wages	Voted-Sixth-Schedule-Jaintia	625	Voucher	10,842	0	0	0	10,842	10,842		
					Total Object Head-- 2 :			10,842	0	0	0	10,842	10,842			
					Total Sub Head :			27,78,124	0	2,05,000	39,600	25,33,524	27,78,124			
					Total Minor Head 1 :			27,78,124	0	2,05,000	39,600	25,33,524	27,78,124			
					Total Sub Major Head 0 :			27,78,124	0	2,05,000	39,600	25,33,524	27,78,124			
					Total Major Head 2515 :			27,78,124	0	2,05,000	39,600	25,33,524	27,78,124			
					Total of Month :			27,78,124	0	2,05,000	39,600	25,33,524	27,78,124			
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Jaintia	103	Voucher	13,344	0	0	0	13,344	13,344		
						Voted-Sixth-Schedule-Jaintia	104	Voucher	13,344	0	0	0	13,344	13,344		
						Voted-Sixth-Schedule-Jaintia	105	Voucher	11,676	0	0	0	11,676	11,676		
						Total Object Head-- 2 :			38,364	0	0	0	38,364	38,364		
					(11) Travel Expenses,	Voted-Sixth-	123	Voucher	11,000	0	0	0	11,000	11,000		

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		600001 Block Development Officer Khliehriat C & Rd Block Khliehriat														
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia		4	Voucher	3,840	0	0	0	0	3,840	3,840
						Voted-Sixth-Schedule-Jaintia		5	Voucher	6,900	0	0	0	0	6,900	6,900
						Total Object Head-- 11 :				21,740	0	0	0	0	21,740	21,740
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		198	Voucher	47,588	0	0	0	0	47,588	47,588
						Voted-Sixth-Schedule-Jaintia		41	Voucher	19,850	0	0	0	0	19,850	19,850
						Voted-Sixth-Schedule-Jaintia		72	Voucher	7,562	0	0	0	0	7,562	7,562
						Total Object Head-- 13 :				75,000	0	0	0	0	75,000	75,000
					Total Sub Head :				1,35,104	0	0	0	0	1,35,104	1,35,104	
					Total Minor Head 1 :				1,35,104	0	0	0	0	1,35,104	1,35,104	
					Total Sub Major Head 0 :				1,35,104	0	0	0	0	1,35,104	1,35,104	
Total Major Head 2515 :				1,35,104	0	0	0	0	1,35,104	1,35,104						
Total of Month :				1,35,104	0	0	0	0	1,35,104	1,35,104						
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block	0	(01) Salaries, Sumtuary	Voted-Sixth-		138	Voucher	1,80,340	0	0	0	0	1,80,340	1,80,340

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		600001 Block Development Officer Khliehriat C & Rd Block Khliehriat														
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	139	Voucher	10,67,057	0	1,10,000	0	9,57,057	10,67,057		
						Voted-Sixth-Schedule-Jaintia	143	Voucher	9,676	0	0	0	9,676	9,676		
						Voted-Sixth-Schedule-Jaintia	199	Voucher	8,571	0	0	0	8,571	8,571		
						Total Object Head-- I :		12,65,644	0	1,10,000	0	11,55,644	12,65,644			
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	167	Voucher	25,070	0	0	0	25,070	25,070		
						Total Object Head-- II :		25,070	0	0	0	25,070	25,070			
					Total Sub Head :		12,90,714	0	1,10,000	0	11,80,714	12,90,714				
					Total Minor Head I :		12,90,714	0	1,10,000	0	11,80,714	12,90,714				
					Total Sub Major Head 0 :		12,90,714	0	1,10,000	0	11,80,714	12,90,714				
					Total Major Head 2515 :		12,90,714	0	1,10,000	0	11,80,714	12,90,714				
Total of Month :		12,90,714	0	1,10,000	0	11,80,714	12,90,714									
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	102	Voucher	1,80,340	0	0	0	1,80,340	1,80,340		
						Voted-Sixth-Schedule-Jaintia	103	Voucher	10,76,241	0	1,20,000	0	9,56,241	10,76,241		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		600001 Block Development Officer Khliehriat C & Rd Block Khliehriat														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	108	Voucher	1,16,130	0	0	0		1,16,130	1,16,130
							Voted-Sixth-Schedule-Jaintia	203	Voucher	1,10,714	0	0	0		1,10,714	1,10,714
						Total Object Head-- 1 :				14,83,425	0	1,20,000	0	13,63,425	14,83,425	
					02. Wages		Voted-Sixth-Schedule-Jaintia	592	Voucher	4,190	0	0	0		4,190	4,190
							Voted-Sixth-Schedule-Jaintia	839	Voucher	11,313	0	0	0		11,313	11,313
							Voted-Sixth-Schedule-Jaintia	840	Voucher	8,799	0	0	0		8,799	8,799
						Total Object Head-- 2 :				24,302	0	0	0	24,302	24,302	
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia	456	Voucher	4,800	0	0	0		4,800	4,800
							Voted-Sixth-Schedule-Jaintia	457	Voucher	3,360	0	0	0		3,360	3,360
							Voted-Sixth-Schedule-Jaintia	458	Voucher	9,000	0	0	0		9,000	9,000
							Voted-Sixth-Schedule-Jaintia	536	Voucher	11,000	0	0	0		11,000	11,000
							Voted-Sixth-Schedule-Jaintia	672	Voucher	18,792	0	0	0		18,792	18,792
						Total Object Head-- 11 :				46,952	0	0	0	46,952	46,952	
					(13) Office Expenses		Voted-Sixth-Schedule-Jaintia	554	Voucher	33,839	0	0	0		33,839	33,839
							Voted-Sixth-Schedule-Jaintia	555	Voucher	41,161	0	0	0		41,161	41,161

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Khliehriat Treasury														
D.D.O. :		600001 Block Development Officer Khliehriat C & Rd Block Khliehriat														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Total Object Head-- 13 :				75,000	0	0	0	75,000	75,000	
						Total Sub Head :				16,29,679	0	1,20,000	0	15,09,679	16,29,679	
						Total Minor Head 1 :				16,29,679	0	1,20,000	0	15,09,679	16,29,679	
						Total Sub Major Head 0 :				16,29,679	0	1,20,000	0	15,09,679	16,29,679	
						Total Major Head 2515 :				16,29,679	0	1,20,000	0	15,09,679	16,29,679	
				Total of Month :				16,29,679	0	1,20,000	0	15,09,679	16,29,679			
				Total of DDO 600001 :				1,73,44,437	0	13,24,000	1,98,000	1,58,22,437	1,73,44,437			
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :										1,73,44,437						
Summary of DDO wise expenditure																
2515	00	1	(05) Stage-Ii Block Offices				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia					1,67,22,958	
2515	00	1	(05) Stage-Ii Block Offices				0	02. Wages		Voted-Sixth-Schedule-Jaintia					1,33,997	
2515	00	1	(05) Stage-Ii Block Offices				0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia					1,87,482	
2515	00	1	(05) Stage-Ii Block Offices				0	(13) Office Expenses		Voted-Sixth-Schedule-Jaintia					3,00,000	

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Demand :	51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT
Department :	Community Rural Development Department	
Treasury :	Khliehriat Treasury	
D.D.O. :	600001	Block Development Officer Khliehriat C & Rd Block Khliehriat
<u>Summary of DDO wise expenditure</u>		
1,73,44,437		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		600002 Block Development Officer Saipung C&Rd Block														
Month of Account:		APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	191	Voucher	16,130	0	0	0	16,130	16,130		
						Voted-Sixth-Schedule-Jaintia	192	Voucher	30,646	0	0	0	30,646	30,646		
						Voted-Sixth-Schedule-Jaintia	61	Voucher	1,73,578	0	0	0	1,73,578	1,73,578		
						Voted-Sixth-Schedule-Jaintia	62	Voucher	12,78,217	6,000	1,25,000	0	11,47,217	12,72,217		
						Total Object Head-- I :				14,98,571	6,000	1,25,000	0	13,67,571	14,92,571	
						Total Sub Head :				14,98,571	6,000	1,25,000	0	13,67,571	14,92,571	
						Total Minor Head I :				14,98,571	6,000	1,25,000	0	13,67,571	14,92,571	
						Total Sub Major Head 0 :				14,98,571	6,000	1,25,000	0	13,67,571	14,92,571	
						Total Major Head 2515 :				14,98,571	6,000	1,25,000	0	13,67,571	14,92,571	
						Total of Month :				14,98,571	6,000	1,25,000	0	13,67,571	14,92,571	
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	128	Voucher	64,024	0	0	0	64,024	64,024		
						Voted-Sixth-Schedule-Jaintia	129	Voucher	1,73,578	0	0	0	1,73,578	1,73,578		
						Voted-Sixth-Schedule-Jaintia	130	Voucher	12,78,217	6,000	1,35,500	0	11,36,717	12,72,217		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		600002 Block Development Officer Saipung C&Rd Block														
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	154	Voucher	7,184	0	0	0	7,184	7,184		
						Voted-Sixth-Schedule-Jaintia	87	Voucher	50,000	0	0	0	50,000	50,000		
						Total Object Head-- 1 :				15,73,003	6,000	1,35,500	0	14,31,503	15,67,003	
						02. Wages	Voted-Sixth-Schedule-Jaintia	327	Voucher	12,060	0	0	0	12,060	12,060	
					Total Object Head-- 2 :				12,060	0	0	0	12,060	12,060		
					Total Sub Head :				15,85,063	6,000	1,35,500	0	14,43,563	15,79,063		
					Total Minor Head 1 :				15,85,063	6,000	1,35,500	0	14,43,563	15,79,063		
					Total Sub Major Head 0 :				15,85,063	6,000	1,35,500	0	14,43,563	15,79,063		
					Total Major Head 2515 :				15,85,063	6,000	1,35,500	0	14,43,563	15,79,063		
					Total of Month :				15,85,063	6,000	1,35,500	0	14,43,563	15,79,063		
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	136	Voucher	1,73,578	0	0	0	1,73,578	1,73,578		
						Voted-Sixth-Schedule-Jaintia	137	Voucher	12,78,217	6,000	1,39,000	0	11,33,217	12,72,217		
						Voted-Sixth-	142	Voucher	16,130	0	0	0	16,130	16,130		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Khliehriat Treasury														
D.D.O. :		600002 Block Development Officer Saipung C&Rd Block														
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	269	Voucher	30,646	0	0	0	30,646	30,646		
						Total Object Head-- 1 :					14,98,571	6,000	1,39,000	0	13,53,571	14,92,571
					02. Wages	Voted-Sixth-Schedule-Jaintia	264	Voucher	12,462	0	0	0	12,462	12,462		
						Total Object Head-- 2 :					12,462	0	0	0	12,462	12,462
					Total Sub Head :					15,11,033	6,000	1,39,000	0	13,66,033	15,05,033	
					Total Minor Head 1 :					15,11,033	6,000	1,39,000	0	13,66,033	15,05,033	
					Total Sub Major Head 0 :					15,11,033	6,000	1,39,000	0	13,66,033	15,05,033	
Total Major Head 2515 :					15,11,033	6,000	1,39,000	0	13,66,033	15,05,033						
Total of Month :					15,11,033	6,000	1,39,000	0	13,66,033	15,05,033						
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	149	Voucher	12,78,217	6,000	1,39,000	0	11,33,217	12,72,217		
						Voted-Sixth-Schedule-Jaintia	157	Voucher	50,000	0	0	0	50,000	50,000		
						Voted-Sixth-Schedule-Jaintia	183	Voucher	1,73,578	0	0	0	1,73,578	1,73,578		
						Total Object Head-- 1 :					15,01,795	6,000	1,39,000	0	13,56,795	14,95,795

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Khliehriat Treasury														
D.D.O. :		600002 Block Development Officer Saipung C&Rd Block														
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Jaintia		312	Voucher	12,060	0	0		0	12,060	12,060
						Total Object Head-- 2 :					12,060	0	0	0	12,060	12,060
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia		205	Voucher	49,500	0	0		0	49,500	49,500
						Total Object Head-- 11 :					49,500	0	0	0	49,500	49,500
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		187	Voucher	74,995	0	0		0	74,995	74,995
						Total Object Head-- 13 :					74,995	0	0	0	74,995	74,995
					Total Sub Head :					16,38,350	6,000	1,39,000	0	14,93,350	16,32,350	
					Total Minor Head 1 :					16,38,350	6,000	1,39,000	0	14,93,350	16,32,350	
					Total Sub Major Head 0 :					16,38,350	6,000	1,39,000	0	14,93,350	16,32,350	
					Total Major Head 2515 :					16,38,350	6,000	1,39,000	0	14,93,350	16,32,350	
Total of Month :					16,38,350	6,000	1,39,000	0	14,93,350	16,32,350						
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		151	Voucher	1,76,438	0	0		0	1,76,438	1,76,438
						Voted-Sixth-Schedule-Jaintia		152	Voucher	13,12,628	6,000	1,39,000	0	11,67,628	13,06,628	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Khliehriat Treasury														
D.D.O. :		600002 Block Development Officer Saipung C&Rd Block														
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	155	Voucher	16,130	0	0	0	0	16,130	16,130	
						Voted-Sixth-Schedule-Jaintia	364	Voucher	32,258	0	0	0	32,258	32,258		
						Total Object Head-- 1 :				15,37,454	6,000	1,39,000	0	13,92,454	15,31,454	
						Total Sub Head :				15,37,454	6,000	1,39,000	0	13,92,454	15,31,454	
					Total Minor Head 1 :				15,37,454	6,000	1,39,000	0	13,92,454	15,31,454		
					Total Sub Major Head 0 :				15,37,454	6,000	1,39,000	0	13,92,454	15,31,454		
					Total Major Head 2515 :				15,37,454	6,000	1,39,000	0	13,92,454	15,31,454		
					Total of Month :				15,37,454	6,000	1,39,000	0	13,92,454	15,31,454		
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	114	Voucher	1,76,438	0	0	0	0	1,76,438	1,76,438	
						Voted-Sixth-Schedule-Jaintia	116	Voucher	50,000	0	0	0	50,000	50,000		
						Voted-Sixth-Schedule-Jaintia	117	Voucher	13,12,628	6,000	1,39,000	0	11,67,628	13,06,628		
						Total Object Head-- 1 :				15,39,066	6,000	1,39,000	0	13,94,066	15,33,066	
					02. Wages	Voted-Sixth-	232	Voucher	24,924	0	0	0	24,924	24,924		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		600002 Block Development Officer Saipung C&Rd Block														
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	02. Wages	Total Object Head-- 2 :				24,924	0	0	0	24,924	24,924	
						Total Sub Head :				15,63,990	6,000	1,39,000	0	14,18,990	15,57,990	
						Total Minor Head 1 :				15,63,990	6,000	1,39,000	0	14,18,990	15,57,990	
						Total Sub Major Head 0 :				15,63,990	6,000	1,39,000	0	14,18,990	15,57,990	
						Total Major Head 2515 :				15,63,990	6,000	1,39,000	0	14,18,990	15,57,990	
						Total of Month :				15,63,990	6,000	1,39,000	0	14,18,990	15,57,990	
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	30	Voucher	13,334	0	0	0	13,334	13,334		
						Voted-Sixth-Schedule-Jaintia	431	Voucher	31,666	0	0	0	31,666	31,666		
						Voted-Sixth-Schedule-Jaintia	45	Voucher	1,76,438	0	0	0	1,76,438	1,76,438		
						Voted-Sixth-Schedule-Jaintia	46	Voucher	13,12,628	6,000	1,39,000	0	11,67,628	13,06,628		
						Total Object Head-- 1 :				15,34,066	6,000	1,39,000	0	13,89,066	15,28,066	
					02. Wages	Voted-Sixth-Schedule-Jaintia	345	Voucher	12,060	0	0	0	12,060	12,060		
						Total Object Head-- 2 :				12,060	0	0	0	12,060	12,060	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Khliehriat Treasury														
D.D.O. :		600002 Block Development Officer Saipung C&Rd Block														
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	6. Medical Treatment	Voted-Sixth-Schedule-Jaintia	416	Voucher	6,78,840	0	0	0	6,78,840	6,78,840		
					Total Object Head-- 6 :				6,78,840	0	0	0	6,78,840	6,78,840		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	190	Voucher	49,500	0	0	0	49,500	49,500		
					Total Object Head-- 11 :				49,500	0	0	0	49,500	49,500		
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	423	Voucher	75,000	0	0	0	75,000	75,000		
					Total Object Head-- 13 :				75,000	0	0	0	75,000	75,000		
					Total Sub Head :				23,49,466	6,000	1,39,000	0	22,04,466	23,43,466		
					Total Minor Head 1 :				23,49,466	6,000	1,39,000	0	22,04,466	23,43,466		
					Total Sub Major Head 0 :				23,49,466	6,000	1,39,000	0	22,04,466	23,43,466		
					Total Major Head 2515 :				23,49,466	6,000	1,39,000	0	22,04,466	23,43,466		
Total of Month :									23,49,466	6,000	1,39,000	0	22,04,466	23,43,466		
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	135	Voucher	50,000	0	0	0	50,000	50,000		
						Voted-Sixth-Schedule-Jaintia	140	Voucher	1,76,438	0	0	0	1,76,438	1,76,438		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Khliehriat Treasury														
D.D.O. :		600002 Block Development Officer Saipung C&Rd Block														
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	141	Voucher	13,12,628	6,000	1,39,000	0	11,67,628	13,06,628		
						Voted-Sixth-Schedule-Jaintia	363	Voucher	13,752	0	0	0	13,752	13,752		
						Voted-Sixth-Schedule-Jaintia	423	Voucher	98,832	0	0	0	98,832	98,832		
						Total Object Head-- I :				16,51,650	6,000	1,39,000	0	15,06,650	16,45,650	
						Total Sub Head :				16,51,650	6,000	1,39,000	0	15,06,650	16,45,650	
						Total Minor Head I :				16,51,650	6,000	1,39,000	0	15,06,650	16,45,650	
						Total Sub Major Head O :				16,51,650	6,000	1,39,000	0	15,06,650	16,45,650	
Total Major Head 2515 :				16,51,650	6,000	1,39,000	0	15,06,650	16,45,650							
Total of Month :				16,51,650	6,000	1,39,000	0	15,06,650	16,45,650							
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	207	Voucher	15,000	0	0	0	15,000	15,000		
						Voted-Sixth-Schedule-Jaintia	208	Voucher	13,49,936	6,000	1,45,250	0	11,98,686	13,43,936		
						Voted-Sixth-Schedule-Jaintia	209	Voucher	1,81,076	0	0	0	1,81,076	1,81,076		
						Voted-Sixth-	3	Voucher	64,508	0	4,000	0	60,508	64,508		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		600002 Block Development Officer Saipung C&Rd Block														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		4	Voucher	31,454	0	2,000		0	29,454	31,454
						Voted-Sixth-Schedule-Jaintia		525	Voucher	1,81,076	0	0		0	1,81,076	1,81,076
						Voted-Sixth-Schedule-Jaintia		528	Voucher	21,914	0	8,000		0	13,914	21,914
						Voted-Sixth-Schedule-Jaintia		535	Voucher	12,65,018	6,000	1,37,250		0	11,21,768	12,59,018
						Voted-Sixth-Schedule-Jaintia		678	Voucher	50,000	0	0		0	50,000	50,000
						Voted-Sixth-Schedule-Jaintia		679	Voucher	30,000	0	0		0	30,000	30,000
						Total Object Head-- 1 :				31,89,982	12,000	2,96,500		0	28,81,482	31,77,982
					02. Wages	Voted-Sixth-Schedule-Jaintia		254	Voucher	12,462	0	0		0	12,462	12,462
						Voted-Sixth-Schedule-Jaintia		635	Voucher	12,060	0	0		0	12,060	12,060
						Total Object Head-- 2 :				24,522	0	0		0	24,522	24,522
					Total Sub Head :				32,14,504	12,000	2,96,500		0	29,06,004	32,02,504	
					Total Minor Head 1 :				32,14,504	12,000	2,96,500		0	29,06,004	32,02,504	
					Total Sub Major Head 0 :				32,14,504	12,000	2,96,500		0	29,06,004	32,02,504	
					Total Major Head 2515 :				32,14,504	12,000	2,96,500		0	29,06,004	32,02,504	
Total of Month :				32,14,504	12,000	2,96,500		0	29,06,004	32,02,504						
Month of Account:		JAN/2025														

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		600002 Block Development Officer Saipung C&Rd Block														
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :				42,260	0	0	0		42,260	42,260
						Total Sub Head :				15,71,666	6,000	1,44,250	0		14,21,416	15,65,666
						Total Minor Head 1 :				15,71,666	6,000	1,44,250	0		14,21,416	15,65,666
						Total Sub Major Head 0 :				15,71,666	6,000	1,44,250	0		14,21,416	15,65,666
						Total Major Head 2515 :				15,71,666	6,000	1,44,250	0		14,21,416	15,65,666
						Total of Month :				15,71,666	6,000	1,44,250	0		14,21,416	15,65,666
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		104	Voucher	13,37,630	6,000	1,34,250	0		11,97,380	13,31,630
						Voted-Sixth-Schedule-Jaintia		105	Voucher	1,81,076	0	0	0		1,81,076	1,81,076
						Voted-Sixth-Schedule-Jaintia		304	Voucher	50,000	0	0	0		50,000	50,000
						Voted-Sixth-Schedule-Jaintia		305	Voucher	30,646	0	0	0		30,646	30,646
						Voted-Sixth-Schedule-Jaintia		804	Voucher	89,862	0	6,000	0		83,862	89,862
						Total Object Head-- 1 :				16,89,214	6,000	1,40,250	0		15,42,964	16,83,214

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT													
Department :		Community Rural Development Department													
Treasury :		Khliehriat Treasury													
D.D.O. :		600002 Block Development Officer Saipung C&Rd Block													
Month of Account:		MAR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Jaintia	192	Voucher	23,718	0	0	0	0	23,718	23,718
					Total Object Head-- 2 :				23,718	0	0	0	23,718	23,718	
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	193	Voucher	7,280	0	0	0	7,280	7,280		
					Voted-Sixth-Schedule-Jaintia	656	Voucher	41,960	0	0	0	41,960	41,960		
					Voted-Sixth-Schedule-Jaintia	662	Voucher	7,500	0	0	0	7,500	7,500		
					Total Object Head-- 11 :				56,740	0	0	0	56,740	56,740	
				(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	369	Voucher	74,999	0	0	0	74,999	74,999		
					Voted-Sixth-Schedule-Jaintia	615	Voucher	75,000	0	0	0	75,000	75,000		
					Total Object Head-- 13 :				1,49,999	0	0	0	1,49,999	1,49,999	
				Total Sub Head :				19,19,671	6,000	1,40,250	0	17,73,421	19,13,671		
				Total Minor Head 1 :				19,19,671	6,000	1,40,250	0	17,73,421	19,13,671		
				Total Sub Major Head 0 :				19,19,671	6,000	1,40,250	0	17,73,421	19,13,671		
				Total Major Head 2515 :				19,19,671	6,000	1,40,250	0	17,73,421	19,13,671		
				Total of Month :				19,19,671	6,000	1,40,250	0	17,73,421	19,13,671		
Total of DDO 600002 :				2,00,53,880	72,000	16,75,500	0	1,83,06,380	1,99,81,880						
Reconciliation Portion															

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Department :	Community Rural Development Department						
Treasury :	Khliehriat Treasury						
D.D.O. :	600002	Block Development Officer	Saipung C&Rd Block				
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :						1,99,81,880	
<u>Summary of DDO wise expenditure</u>							
2515	00	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1,86,70,778
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Jaintia	1,34,268
2515	00	1	(05) Stage-Ii Block Offices	0	6. Medical Treatment	Voted-Sixth-Schedule-Jaintia	6,78,840
2515	00	1	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1,98,000
2515	00	1	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	2,99,994
							1,99,81,880

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Shillong

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Khliehriat Treasury															
D.D.O. :		600003 Executive Engineer Ddra Khlehriat															
Month of Account:		APR/2024															
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		
2515	00	102	(03) C & R.D. Administration	0	1. Salaries		Voted-Sixth-Schedule-Jaintia		117	Voucher	1,63,799	0	25,000		0	1,38,799	1,63,799
							Total Object Head-- I :				1,63,799	0	25,000		0	1,38,799	1,63,799
							Total Sub Head :				1,63,799	0	25,000		0	1,38,799	1,63,799
							Total Minor Head	102 :			1,63,799	0	25,000		0	1,38,799	1,63,799
							Total Sub Major Head	0 :			1,63,799	0	25,000		0	1,38,799	1,63,799
							Total Major Head	2515 :			1,63,799	0	25,000		0	1,38,799	1,63,799
							Total of Month :				1,63,799	0	25,000		0	1,38,799	1,63,799
Month of Account:		MAY/2024															
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		
2515	00	102	(03) C & R.D. Administration	0	1. Salaries		Voted-Sixth-Schedule-Jaintia		138	Voucher	1,63,799	0	25,000		0	1,38,799	1,63,799
							Total Object Head-- I :				1,63,799	0	25,000		0	1,38,799	1,63,799
							Total Sub Head :				1,63,799	0	25,000		0	1,38,799	1,63,799
							Total Minor Head	102 :			1,63,799	0	25,000		0	1,38,799	1,63,799
							Total Sub Major Head	0 :			1,63,799	0	25,000		0	1,38,799	1,63,799
							Total Major Head	2515 :			1,63,799	0	25,000		0	1,38,799	1,63,799

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		600003 Executive Engineer Ddra Khlehriat														
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :										1,63,799	0	25,000		0	1,38,799	1,63,799
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	102	(03) C & R.D. Administration	0	1. Salaries		Voted-Sixth-Schedule-Jaintia	135	Voucher	1,63,799	0	25,000		0	1,38,799	1,63,799
Total Object Head-- 1 :										1,63,799	0	25,000		0	1,38,799	1,63,799
Total Sub Head :										1,63,799	0	25,000		0	1,38,799	1,63,799
Total Minor Head 102 :										1,63,799	0	25,000		0	1,38,799	1,63,799
Total Sub Major Head 0 :										1,63,799	0	25,000		0	1,38,799	1,63,799
Total Major Head 2515 :										1,63,799	0	25,000		0	1,38,799	1,63,799
Total of Month :										1,63,799	0	25,000		0	1,38,799	1,63,799
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	102	(03) C & R.D. Administration	0	1. Salaries		Voted-Sixth-Schedule-Jaintia	15	Voucher	1,63,799	0	25,000		0	1,38,799	1,63,799
Total Object Head-- 1 :										1,63,799	0	25,000		0	1,38,799	1,63,799

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		600003 Executive Engineer Ddra Khlehriat														
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	102	(03) C & R.D. Administration			Total Sub Head :				1,63,799	0	25,000		0	1,38,799	1,63,799
						Total Minor Head	102 :			1,63,799	0	25,000		0	1,38,799	1,63,799
						Total Sub Major Head	0 :			1,63,799	0	25,000		0	1,38,799	1,63,799
						Total Major Head	2515 :			1,63,799	0	25,000		0	1,38,799	1,63,799
						Total of Month :				1,63,799	0	25,000		0	1,38,799	1,63,799
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	102	(03) C & R.D. Administration	0	1. Salaries		Voted-Sixth-Schedule-Jaintia	310	Voucher	1,68,518	0	25,000		0	1,43,518	1,68,518
						Total Object Head--	1 :			1,68,518	0	25,000		0	1,43,518	1,68,518
						Total Sub Head :				1,68,518	0	25,000		0	1,43,518	1,68,518
						Total Minor Head	102 :			1,68,518	0	25,000		0	1,43,518	1,68,518
						Total Sub Major Head	0 :			1,68,518	0	25,000		0	1,43,518	1,68,518
						Total Major Head	2515 :			1,68,518	0	25,000		0	1,43,518	1,68,518
						Total of Month :				1,68,518	0	25,000		0	1,43,518	1,68,518
Month of Account:		SEP/2024														

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		600003 Executive Engineer Ddra Khlehriat														
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	102	(03) C & R.D. Administration	0	1. Salaries		Voted-Sixth-Schedule-Jaintia	97	Voucher	1,68,518	0	25,000		0	1,43,518	1,68,518
						Total Object Head-- 1 :				1,68,518	0	25,000		0	1,43,518	1,68,518
						Total Sub Head :				1,68,518	0	25,000		0	1,43,518	1,68,518
						Total Minor Head 102 :				1,68,518	0	25,000		0	1,43,518	1,68,518
						Total Sub Major Head 0 :				1,68,518	0	25,000		0	1,43,518	1,68,518
						Total Major Head 2515 :				1,68,518	0	25,000		0	1,43,518	1,68,518
						Total of Month :				1,68,518	0	25,000		0	1,43,518	1,68,518
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	102	(03) C & R.D. Administration	0	1. Salaries		Voted-Sixth-Schedule-Jaintia	132	Voucher	1,82,099	0	0		0	1,82,099	1,82,099
							Voted-Sixth-Schedule-Jaintia	300	Voucher	1,68,518	0	25,000		0	1,43,518	1,68,518
						Total Object Head-- 1 :				3,50,617	0	25,000		0	3,25,617	3,50,617
						Total Sub Head :				3,50,617	0	25,000		0	3,25,617	3,50,617
						Total Minor Head 102 :				3,50,617	0	25,000		0	3,25,617	3,50,617
						Total Sub Major Head 0 :				3,50,617	0	25,000		0	3,25,617	3,50,617

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Khliehriat Treasury														
D.D.O. :		600003 Executive Engineer Ddra Khlehriat														
Month of Account:		OCT/2024														
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		
2515				Total Major Head		2515 :				3,50,617	0	25,000		0	3,25,617	3,50,617
				Total of Month		:				3,50,617	0	25,000		0	3,25,617	3,50,617
Month of Account:		NOV/2024														
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		
2515	00	102	(03) C & R.D. Administration	0	1. Salaries		Voted-Sixth-Schedule-Jaintia	136	Voucher	1,68,518	0	25,000		0	1,43,518	1,68,518
				Total Object Head--		1 :				1,68,518	0	25,000		0	1,43,518	1,68,518
				Total Sub Head		:				1,68,518	0	25,000		0	1,43,518	1,68,518
				Total Minor Head		102 :				1,68,518	0	25,000		0	1,43,518	1,68,518
				Total Sub Major Head		0 :				1,68,518	0	25,000		0	1,43,518	1,68,518
				Total Major Head		2515 :				1,68,518	0	25,000		0	1,43,518	1,68,518
				Total of Month		:				1,68,518	0	25,000		0	1,43,518	1,68,518
Month of Account:		DEC/2024														
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		
2515	00	102	(03) C & R.D. Administration	0	1. Salaries		Voted-Sixth-Schedule-Jaintia	203	Voucher	1,72,496	0	25,000		0	1,47,496	1,72,496

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT													
Department :		Community Rural Development Department													
Treasury :		Khliehriat Treasury													
D.D.O. :		600003 Executive Engineer Ddra Khlehriat													
Month of Account:		DEC/2024													
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		
2515	00	102	(03) C & R.D. Administration	0	1. Salaries	Voted-Sixth-Schedule-Jaintia	204	Voucher	13,512	0	0	0	13,512	13,512	
						Voted-Sixth-Schedule-Jaintia	674	Voucher	1,72,496	0	25,000	0	1,47,496	1,72,496	
						Total Object Head-- I :				3,58,504	0	50,000	0	3,08,504	3,58,504
					11. Travel Expenses	Voted-Sixth-Schedule-Jaintia	685	Voucher	35,997	0	0	0	35,997	35,997	
						Total Object Head-- II :				35,997	0	0	0	35,997	35,997
						Total Sub Head :				3,94,501	0	50,000	0	3,44,501	3,94,501
					Total Minor Head 102 :				3,94,501	0	50,000	0	3,44,501	3,94,501	
					Total Sub Major Head 0 :				3,94,501	0	50,000	0	3,44,501	3,94,501	
Total Major Head 2515 :				3,94,501	0	50,000	0	3,44,501	3,94,501						
Total of Month :				3,94,501	0	50,000	0	3,44,501	3,94,501						
Month of Account:		FEB/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2515	00	102	(03) C & R.D. Administration	0	1. Salaries	Voted-Sixth-Schedule-Jaintia	236	Voucher	1,72,496	0	25,000	0	1,47,496	1,72,496	
						Total Object Head-- I :				1,72,496	0	25,000	0	1,47,496	1,72,496
					Total Sub Head :				1,72,496	0	25,000	0	1,47,496	1,72,496	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT													
Department :		Community Rural Development Department													
Treasury :		Khliehriat Treasury													
D.D.O. :		600003 Executive Engineer Ddra Khlehriat													
Month of Account:		FEB/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2515	00	102			Total Minor Head	102 :			1,72,496	0	25,000	0		1,47,496	1,72,496
					Total Sub Major Head	0 :			1,72,496	0	25,000	0		1,47,496	1,72,496
					Total Major Head	2515 :			1,72,496	0	25,000	0		1,47,496	1,72,496
Total of Month :									1,72,496	0	25,000	0		1,47,496	1,72,496
Month of Account:		MAR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2515	00	102	(03) C & R.D. Administration	0	1. Salaries	Voted-Sixth-Schedule-Jaintia	106	Voucher	1,72,496	0	25,000	0		1,47,496	1,72,496
					Total Object Head--	1 :			1,72,496	0	25,000	0		1,47,496	1,72,496
					11. Travel Expenses	Voted-Sixth-Schedule-Jaintia	741	Voucher	35,970	0	0	0		35,970	35,970
					Total Object Head--	11 :			35,970	0	0	0		35,970	35,970
					Total Sub Head :				2,08,466	0	25,000	0		1,83,466	2,08,466
					Total Minor Head	102 :			2,08,466	0	25,000	0		1,83,466	2,08,466
					Total Sub Major Head	0 :			2,08,466	0	25,000	0		1,83,466	2,08,466
Total Major Head	2515 :			2,08,466	0	25,000	0		1,83,466	2,08,466					
Total of Month :									2,08,466	0	25,000	0		1,83,466	2,08,466

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Demand :	51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT						
Department :	Community Rural Development Department							
Treasury :	Khliehriat Treasury							
D.D.O. :	600003	Executive Engineer Ddra Khlehriat						
Total of DDO		600003 :	22,86,830	0	3,00,000	0	19,86,830	22,86,830
Reconciliation Portion								
Internal Adjustment of A.G. Office:								
DDO wise Total (Original +Reconcilation+IA) :								22,86,830
Summary of DDO wise expenditure								
2515	00	102	(03) C & R.D. Administration	0	1. Salaries	Voted-Sixth-Schedule-Jaintia		22,14,863
2515	00	102	(03) C & R.D. Administration	0	11. Travel Expenses	Voted-Sixth-Schedule-Jaintia		71,967
								22,86,830

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Khliehriat Treasury														
D.D.O. :		600004 Block Developmemnt Officer Lumshong C & R D Block														
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		212	Voucher	25,000	0	0		0	25,000	25,000
						Voted-Sixth-Schedule-Jaintia		213	Voucher	50,000	0	0		0	50,000	50,000
						Total Object Head-- 13 :				75,000	0	0		0	75,000	75,000
						Total Sub Head :				75,000	0	0		0	75,000	75,000
						Total Minor Head 1 :				75,000	0	0		0	75,000	75,000
						Total Sub Major Head 0 :				75,000	0	0		0	75,000	75,000
						Total Major Head 2515 :				75,000	0	0		0	75,000	75,000
						Total of Month :				75,000	0	0		0	75,000	75,000
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		418	Voucher	35,000	0	0		0	35,000	35,000
						Voted-Sixth-Schedule-Jaintia		419	Voucher	40,000	0	0		0	40,000	40,000
						Total Object Head-- 13 :				75,000	0	0		0	75,000	75,000
						Total Sub Head :				75,000	0	0		0	75,000	75,000
						Total Minor Head 1 :				75,000	0	0		0	75,000	75,000

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :		Community Rural Development Department																
Treasury		Khliehriat Treasury																
D.D.O. :		600004 Block Developmemnt Officer Lumshong C & R D Block																
Month of Account:		OCT/2024																
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					
2515	00				Total Sub Major Head	0 :			75,000	0	0	0	0	75,000	75,000			
					Total Major Head	2515 :			75,000	0	0	0	0	75,000	75,000			
					Total of Month	:			75,000	0	0	0	0	75,000	75,000			
Month of Account:		JAN/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
2515	00	001	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	144	Voucher	34,090	0	0	0	0	34,090	34,090			
						Voted-Sixth-Schedule-Jaintia	182	Voucher	40,910	0	0	0	0	40,910	40,910			
						Total Object Head--					13 :	75,000	0	0	0	0	75,000	75,000
						Total Sub Head					:	75,000	0	0	0	0	75,000	75,000
						Total Minor Head					1 :	75,000	0	0	0	0	75,000	75,000
						Total Sub Major Head					0 :	75,000	0	0	0	0	75,000	75,000
						Total Major Head					2515 :	75,000	0	0	0	0	75,000	75,000
						Total of Month					:	75,000	0	0	0	0	75,000	75,000
Month of Account:		MAR/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)									

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		600004 Block Developmemnt Officer Lumshong C & R D Block														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		510	Voucher	37,677	0	0		0	37,677	37,677
						Voted-Sixth-Schedule-Jaintia		511	Voucher	37,323	0	0		0	37,323	37,323
						Total Object Head-- 13 :				75,000	0	0		0	75,000	75,000
						Total Sub Head :				75,000	0	0		0	75,000	75,000
						Total Minor Head 1 :				75,000	0	0		0	75,000	75,000
						Total Sub Major Head 0 :				75,000	0	0		0	75,000	75,000
						Total Major Head 2515 :				75,000	0	0		0	75,000	75,000
Total of Month :										75,000	0	0		0	75,000	75,000
Total of DDO 600004 :							3,00,000	0	0		0	3,00,000	3,00,000			
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																3,00,000
Summary of DDO wise expenditure																
2515	00	1	(05) Stage-Ii Block Offices			0	(13) Office Expenses		Voted-Sixth-Schedule-Jaintia							3,00,000
																3,00,000

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		600001 Block Development Officer Betasing West Garo Hills														
Month of Account:		APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	27	Voucher	11,95,379	0	1,16,875	13,200	10,65,304	11,95,379		
						Voted-Sixth-Schedule-Garo	28	Voucher	71,268	0	0	0	71,268	71,268		
						Total Object Head-- I :				12,66,647	0	1,16,875	13,200	11,36,572	12,66,647	
						Total Sub Head :				12,66,647	0	1,16,875	13,200	11,36,572	12,66,647	
						Total Minor Head I :				12,66,647	0	1,16,875	13,200	11,36,572	12,66,647	
						Total Sub Major Head 0 :				12,66,647	0	1,16,875	13,200	11,36,572	12,66,647	
						Total Major Head 2515 :				12,66,647	0	1,16,875	13,200	11,36,572	12,66,647	
						Total of Month :				12,66,647	0	1,16,875	13,200	11,36,572	12,66,647	
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	166	Voucher	59,624	0	0	0	59,624	59,624		
						Voted-Sixth-Schedule-Garo	167	Voucher	11,95,379	0	1,16,875	0	10,78,504	11,95,379		
						Voted-Sixth-Schedule-Garo	173	Voucher	71,268	0	0	0	71,268	71,268		
						Voted-Sixth-Schedule-Garo	275	Voucher	1,33,760	0	0	0	1,33,760	1,33,760		
						Total Object Head-- I :										

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		600001 Block Development Officer Betasing West Garo Hills														
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance					14,60,031	0	1,16,875		0	13,43,156	14,60,031
Total Sub Head :										14,60,031	0	1,16,875		0	13,43,156	14,60,031
Total Minor Head I :										14,60,031	0	1,16,875		0	13,43,156	14,60,031
Total Sub Major Head 0 :										14,60,031	0	1,16,875		0	13,43,156	14,60,031
Total Major Head 2515 :										14,60,031	0	1,16,875		0	13,43,156	14,60,031
Total of Month :										14,60,031	0	1,16,875		0	13,43,156	14,60,031
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	64	Voucher	11,95,379	0	1,16,875	22,000		10,56,504	11,95,379
							Voted-Sixth-Schedule-Garo	65	Voucher	71,268	0	0	0		71,268	71,268
Total Object Head-- I :										12,66,647	0	1,16,875	22,000		11,27,772	12,66,647
Total Sub Head :										12,66,647	0	1,16,875	22,000		11,27,772	12,66,647
Total Minor Head I :										12,66,647	0	1,16,875	22,000		11,27,772	12,66,647
Total Sub Major Head 0 :										12,66,647	0	1,16,875	22,000		11,27,772	12,66,647
Total Major Head 2515 :										12,66,647	0	1,16,875	22,000		11,27,772	12,66,647

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Department :		Community Rural Development Department													
Treasury :		Ampati Sub-Treasury													
D.D.O. :		600001 Block Development Officer Betasing West Garo Hills													
Month of Account:		JUN/2024													
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 :									12,66,647	0	1,16,875	22,000	11,27,772	12,66,647	
Month of Account:		JUL/2024													
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		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	32	Voucher	11,95,379	0	1,16,875	22,000	10,56,504	11,95,379	
						Voted-Sixth-Schedule-Garo	33	Voucher	71,268	0	0	0	71,268	71,268	
					Total Object Head-- 1 :				12,66,647	0	1,16,875	22,000	11,27,772	12,66,647	
					Total Sub Head :				12,66,647	0	1,16,875	22,000	11,27,772	12,66,647	
					Total Minor Head 1 :				12,66,647	0	1,16,875	22,000	11,27,772	12,66,647	
					Total Sub Major Head 0 :				12,66,647	0	1,16,875	22,000	11,27,772	12,66,647	
					Total Major Head 2515 :				12,66,647	0	1,16,875	22,000	11,27,772	12,66,647	
					Total of Month :									12,66,647	0
Month of Account:		AUG/2024													
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		
2515	00	001	(05) Stage-Ii Block	0	(01) Salaries, Sumtuary	Voted-Sixth-	152	Voucher	71,268	0	0	0	71,268	71,268	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		600001 Block Development Officer Betasing West Garo Hills														
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	154	Voucher	12,23,128	0	1,22,500	22,000	10,78,628	12,23,128		
						Total Object Head-- 1 :				12,94,396	0	1,22,500	22,000	11,49,896	12,94,396	
					02. Wages	Voted-Sixth-Schedule-Garo	425	Voucher	34,800	0	0	0	34,800	34,800		
						Voted-Sixth-Schedule-Garo	426	Voucher	14,000	0	0	0	14,000	14,000		
						Total Object Head-- 2 :				48,800	0	0	0	48,800	48,800	
					Total Sub Head :				13,43,196	0	1,22,500	22,000	11,98,696	13,43,196		
					Total Minor Head 1 :				13,43,196	0	1,22,500	22,000	11,98,696	13,43,196		
					Total Sub Major Head 0 :				13,43,196	0	1,22,500	22,000	11,98,696	13,43,196		
					Total Major Head 2515 :				13,43,196	0	1,22,500	22,000	11,98,696	13,43,196		
					Total of Month :				13,43,196	0	1,22,500	22,000	11,98,696	13,43,196		
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	184	Voucher	12,23,128	0	1,22,500	22,000	10,78,628	12,23,128		
						Voted-Sixth-Schedule-Garo	185	Voucher	71,268	0	0	0	71,268	71,268		
						Total Object Head-- 1 :				12,94,396	0	1,22,500	22,000	11,49,896	12,94,396	

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Department :		Community Rural Development Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		600001 Block Development Officer Betasing West Garo Hills														
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices			Total Sub Head :				12,94,396	0	1,22,500	22,000	11,49,896	12,94,396	
						Total Minor Head I :				12,94,396	0	1,22,500	22,000	11,49,896	12,94,396	
						Total Sub Major Head 0 :				12,94,396	0	1,22,500	22,000	11,49,896	12,94,396	
						Total Major Head 2515 :				12,94,396	0	1,22,500	22,000	11,49,896	12,94,396	
						Total of Month :				12,94,396	0	1,22,500	22,000	11,49,896	12,94,396	
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		124	Voucher	71,268	0	0	0	71,268	71,268	
						Voted-Sixth-Schedule-Garo		252	Voucher	14,000	0	0	0	14,000	14,000	
						Voted-Sixth-Schedule-Garo		272	Voucher	84,445	0	0	0	84,445	84,445	
						Voted-Sixth-Schedule-Garo		36	Voucher	12,23,128	0	1,04,500	22,000	10,96,628	12,23,128	
						Total Object Head-- I :				13,92,841	0	1,04,500	22,000	12,66,341	13,92,841	
						Total Sub Head :				13,92,841	0	1,04,500	22,000	12,66,341	13,92,841	
						Total Minor Head I :				13,92,841	0	1,04,500	22,000	12,66,341	13,92,841	
						Total Sub Major Head 0 :				13,92,841	0	1,04,500	22,000	12,66,341	13,92,841	

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Demand :				51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT													
Department :				Community Rural Development Department														
Treasury				Ampati Sub-Treasury														
D.D.O. :				600001	Block Development Officer Betasing West Garo Hills													
Month of Account:				OCT/2024														
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		
2515								Total Major Head	2515 :			13,92,841	0	1,04,500	22,000	12,66,341	13,92,841	
								Total of Month	:			13,92,841	0	1,04,500	22,000	12,66,341	13,92,841	
Month of Account:				NOV/2024														
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		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	156	Voucher	71,268	0	0	0	71,268	71,268				
						Voted-Sixth-Schedule-Garo	37	Voucher	12,24,352	0	1,04,500	22,000	10,97,852	12,24,352				
						Voted-Sixth-Schedule-Garo	455	Voucher	90,072	0	0	0	90,072	90,072				
						Voted-Sixth-Schedule-Garo	456	Voucher	5,472	0	0	0	5,472	5,472				
						Total Object Head-- 1 :				13,91,164	0	1,04,500	22,000	12,64,664	13,91,164			
				02. Wages	Voted-Sixth-Schedule-Garo	226	Voucher	8,000	0	0	0	8,000	8,000					
					Voted-Sixth-Schedule-Garo	227	Voucher	16,000	0	0	0	16,000	16,000					
					Total Object Head-- 2 :				24,000	0	0	0	24,000	24,000				
				Total Sub Head :				14,15,164	0	1,04,500	22,000	12,88,664	14,15,164					
				Total Minor Head 1 :				14,15,164	0	1,04,500	22,000	12,88,664	14,15,164					
				Total Sub Major Head 0 :				14,15,164	0	1,04,500	22,000	12,88,664	14,15,164					

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Department :		Community Rural Development Department																												
Treasury :		Ampati Sub-Treasury																												
D.D.O. :		600001 Block Development Officer Betasing West Garo Hills																												
Month of Account:		NOV/2024																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2515												Total Major Head		2515 :						14,15,164		0		1,04,500 22,000			12,88,664		14,15,164	
												Total of Month :								14,15,164		0		1,04,500 22,000			12,88,664		14,15,164	
Month of Account:		DEC/2024																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		147	Voucher	72,636	0	0	0	72,636	72,636															
						Voted-Sixth-Schedule-Garo		175	Voucher	11,77,640	2,800	1,09,500	22,000	10,43,340	11,74,840															
						Voted-Sixth-Schedule-Garo		481	Voucher	72,636	0	0	0	72,636	72,636															
						Voted-Sixth-Schedule-Garo		580	Voucher	69,644	0	5,000	0	64,644	69,644															
						Voted-Sixth-Schedule-Garo		581	Voucher	12,47,284	2,800	1,14,500	22,000	11,07,984	12,44,484															
						Voted-Sixth-Schedule-Garo		698	Voucher	28,000	0	0	0	28,000	28,000															
						Total Object Head-- 1 :				26,67,840	5,600	2,29,000	44,000	23,89,240	26,62,240															
					02. Wages	Voted-Sixth-Schedule-Garo		690	Voucher	13,200	0	0	0	13,200	13,200															
						Total Object Head-- 2 :				13,200	0	0	0	13,200	13,200															
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		199	Voucher	5,380	0	0	0	5,380	5,380															
						Voted-Sixth-Schedule-Garo		200	Voucher	9,240	0	0	0	9,240	9,240															

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																			
Department :		Community Rural Development Department																			
Treasury :		Ampati Sub-Treasury																			
D.D.O. :		600001 Block Development Officer Betasing West Garo Hills																			
Month of Account:		DEC/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2515	00	001	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		201	Voucher	7,740	0	0		0	7,740	7,740					
						Voted-Sixth-Schedule-Garo		202	Voucher	7,480	0	0		0	7,480	7,480					
						Voted-Sixth-Schedule-Garo		203	Voucher	8,040	0	0		0	8,040	8,040					
						Voted-Sixth-Schedule-Garo		204	Voucher	7,740	0	0		0	7,740	7,740					
						Voted-Sixth-Schedule-Garo		205	Voucher	5,780	0	0		0	5,780	5,780					
						Voted-Sixth-Schedule-Garo		206	Voucher	5,160	0	0		0	5,160	5,160					
						Voted-Sixth-Schedule-Garo		207	Voucher	6,060	0	0		0	6,060	6,060					
						Voted-Sixth-Schedule-Garo		208	Voucher	4,060	0	0		0	4,060	4,060					
						Voted-Sixth-Schedule-Garo		209	Voucher	10,000	0	0		0	10,000	10,000					
						Voted-Sixth-Schedule-Garo		216	Voucher	2,440	0	0		0	2,440	2,440					
						Voted-Sixth-Schedule-Garo		217	Voucher	5,760	0	0		0	5,760	5,760					
						Total Object Head-- 11 :									84,880	0	0		0	84,880	84,880
						Total Sub Head :									27,65,920	5,600	2,29,000		44,000	24,87,320	27,60,320
Total Minor Head 1 :									27,65,920	5,600	2,29,000		44,000	24,87,320	27,60,320						
Total Sub Major Head 0 :									27,65,920	5,600	2,29,000		44,000	24,87,320	27,60,320						
Total Major Head 2515 :																					

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		600001 Block Development Officer Betasing West Garo Hills														
Month of Account:		DEC/2024														
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		
2515										27,65,920	5,600	2,29,000	44,000	24,87,320	27,60,320	
		Total of Month :								27,65,920	5,600	2,29,000	44,000	24,87,320	27,60,320	
Month of Account:		JAN/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(13) Office Expenses		Voted-Sixth-Schedule-Garo	68	Voucher	74,355	0	0	0	74,355	74,355	
		Total Object Head-- 13 :								74,355	0	0	0	74,355	74,355	
		Total Sub Head :								74,355	0	0	0	74,355	74,355	
		Total Minor Head 1 :								74,355	0	0	0	74,355	74,355	
		Total Sub Major Head 0 :								74,355	0	0	0	74,355	74,355	
		Total Major Head 2515 :								74,355	0	0	0	74,355	74,355	
		Total of Month :								74,355	0	0	0	74,355	74,355	
Month of Account:		FEB/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	139	Voucher	12,53,524	2,800	1,19,500	22,000	11,09,224	12,50,724	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Ampati Sub-Treasury														
D.D.O. :		600001 Block Development Officer Betasing West Garo Hills														
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	84	Voucher	74,820	0	0	0	74,820	74,820		
						Total Object Head-- 1 :					13,28,344	2,800	1,19,500	22,000	11,84,044	13,25,544
					02. Wages	Voted-Sixth-Schedule-Garo	309	Voucher	16,000	0	0	0	16,000	16,000		
						Total Object Head-- 2 :					16,000	0	0	0	16,000	16,000
					Total Sub Head :					13,44,344	2,800	1,19,500	22,000	12,00,044	13,41,544	
					Total Minor Head 1 :					13,44,344	2,800	1,19,500	22,000	12,00,044	13,41,544	
					Total Sub Major Head 0 :					13,44,344	2,800	1,19,500	22,000	12,00,044	13,41,544	
Total Major Head 2515 :					13,44,344	2,800	1,19,500	22,000	12,00,044	13,41,544						
Total of Month :					13,44,344	2,800	1,19,500	22,000	12,00,044	13,41,544						
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	148	Voucher	12,53,524	8,400	1,19,500	22,000	11,03,624	12,45,124		
						Voted-Sixth-Schedule-Garo	166	Voucher	74,820	0	0	0	74,820	74,820		
						Total Object Head-- 1 :					13,28,344	8,400	1,19,500	22,000	11,78,444	13,19,944
					02. Wages	Voted-Sixth-Schedule-Garo	1002	Voucher	21,000	0	0	0	21,000	21,000		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		600001 Block Development Officer Betasing West Garo Hills														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	02. Wages		Voted-Sixth-Schedule-Garo	1023	Voucher	11,025	0	0		0	11,025	11,025
										32,025	0	0		0	32,025	32,025
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	1021	Voucher	16,500	0	0		0	16,500	16,500
							Voted-Sixth-Schedule-Garo	1022	Voucher	20,760	0	0		0	20,760	20,760
							Voted-Sixth-Schedule-Garo	1024	Voucher	13,600	0	0		0	13,600	13,600
							Voted-Sixth-Schedule-Garo	734	Voucher	17,520	0	0		0	17,520	17,520
							Voted-Sixth-Schedule-Garo	735	Voucher	10,000	0	0		0	10,000	10,000
							Voted-Sixth-Schedule-Garo	736	Voucher	7,740	0	0		0	7,740	7,740
										86,120	0	0		0	86,120	86,120
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	967	Voucher	75,000	0	0		0	75,000	75,000
							Voted-Sixth-Schedule-Garo	969	Voucher	1,50,635	0	0		0	1,50,635	1,50,635
										2,25,635	0	0		0	2,25,635	2,25,635
										16,72,124	8,400	1,19,500		22,000	15,22,224	16,63,724
										16,72,124	8,400	1,19,500		22,000	15,22,224	16,63,724
										16,72,124	8,400	1,19,500		22,000	15,22,224	16,63,724
										16,72,124	8,400	1,19,500		22,000	15,22,224	16,63,724

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																				
Department :		Community Rural Development Department																				
Treasury :		Ampati Sub-Treasury																				
D.D.O. :		600001 Block Development Officer Betasing West Garo Hills																				
Month of Account:		MAR/2025																				
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																		8009	-	7610		
										Total of Month :						16,72,124	8,400	1,19,500	22,000	15,22,224	16,63,724	
										Total of DDO 600001 :						1,65,62,312	16,800	13,89,500	2,33,200	1,49,22,812	1,65,45,512	
Reconciliation Portion																						
Internal Adjustment of A.G. Office:																						
										DDO wise Total (Original +Reconcilation+IA) :										1,65,45,512		
Summary of DDO wise expenditure																						
2515	00	1	(05) Stage-Ii Block Offices						0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Garo				1,59,40,497					
2515	00	1	(05) Stage-Ii Block Offices						0	02. Wages			Voted-Sixth-Schedule-Garo				1,34,025					
2515	00	1	(05) Stage-Ii Block Offices						0	(11) Travel Expenses, Conveyance Allowances			Voted-Sixth-Schedule-Garo				1,71,000					
2515	00	1	(05) Stage-Ii Block Offices						0	(13) Office Expenses			Voted-Sixth-Schedule-Garo				2,99,990					
																				1,65,45,512		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		600002 Block Development Officer Zikzak West Garo Hills														
Month of Account:		APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	21	Voucher	15,24,838	0	99,160	0	14,25,678	15,24,838		
						Voted-Sixth-Schedule-Garo	22	Voucher	1,20,900	0	40,000	0	80,900	1,20,900		
						Voted-Sixth-Schedule-Garo	23	Voucher	71,268	0	0	0	71,268	71,268		
						Voted-Sixth-Schedule-Garo	24	Voucher	12,000	0	0	0	12,000	12,000		
						Total Object Head-- 1 :				17,29,006	0	1,39,160	0	15,89,846	17,29,006	
						Total Sub Head :				17,29,006	0	1,39,160	0	15,89,846	17,29,006	
						Total Minor Head 1 :				17,29,006	0	1,39,160	0	15,89,846	17,29,006	
						Total Sub Major Head 0 :				17,29,006	0	1,39,160	0	15,89,846	17,29,006	
						Total Major Head 2515 :				17,29,006	0	1,39,160	0	15,89,846	17,29,006	
						Total of Month :				17,29,006	0	1,39,160	0	15,89,846	17,29,006	
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	170	Voucher	71,976	0	0	0	71,976	71,976		
						Voted-Sixth-Schedule-Garo	171	Voucher	8,272	0	0	0	8,272	8,272		
						Voted-Sixth-	172	Voucher	14,39,831	0	99,160	0	13,40,671	14,39,831		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		600002 Block Development Officer Zikzak West Garo Hills														
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	174	Voucher	6,400	0	0	0	6,400	6,400		
						Voted-Sixth-Schedule-Garo	175	Voucher	71,268	0	0	0	71,268	71,268		
						Voted-Sixth-Schedule-Garo	176	Voucher	1,20,900	0	40,000	0	80,900	1,20,900		
						Voted-Sixth-Schedule-Garo	272	Voucher	1,824	0	0	0	1,824	1,824		
						Voted-Sixth-Schedule-Garo	273	Voucher	12,000	0	0	0	12,000	12,000		
						Total Object Head-- I :				17,32,471	0	1,39,160	0	15,93,311	17,32,471	
						Total Sub Head :				17,32,471	0	1,39,160	0	15,93,311	17,32,471	
						Total Minor Head I :				17,32,471	0	1,39,160	0	15,93,311	17,32,471	
						Total Sub Major Head 0 :				17,32,471	0	1,39,160	0	15,93,311	17,32,471	
						Total Major Head 2515 :				17,32,471	0	1,39,160	0	15,93,311	17,32,471	
Total of Month :										17,32,471	0	1,39,160	0	15,93,311	17,32,471	
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	63	Voucher	12,000	0	0	0	12,000	12,000		
						Voted-Sixth-Schedule-Garo	66	Voucher	13,52,536	0	99,160	0	12,53,376	13,52,536		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		600002 Block Development Officer Zikzak West Garo Hills														
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	69	Voucher	71,268	0	0	0	71,268	71,268		
						Voted-Sixth-Schedule-Garo	70	Voucher	1,20,900	0	40,000	0	80,900	1,20,900		
						Total Object Head-- 1 :				15,56,704	0	1,39,160	0	14,17,544	15,56,704	
						Total Sub Head :				15,56,704	0	1,39,160	0	14,17,544	15,56,704	
						Total Minor Head 1 :				15,56,704	0	1,39,160	0	14,17,544	15,56,704	
						Total Sub Major Head 0 :				15,56,704	0	1,39,160	0	14,17,544	15,56,704	
						Total Major Head 2515 :				15,56,704	0	1,39,160	0	14,17,544	15,56,704	
						Total of Month :				15,56,704	0	1,39,160	0	14,17,544	15,56,704	
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	241	Voucher	87,295	0	0	0	87,295	87,295		
						Voted-Sixth-Schedule-Garo	28	Voucher	13,52,536	0	99,160	0	12,53,376	13,52,536		
						Voted-Sixth-Schedule-Garo	29	Voucher	71,268	0	0	0	71,268	71,268		
						Voted-Sixth-Schedule-Garo	30	Voucher	1,20,900	0	40,000	0	80,900	1,20,900		
						Voted-Sixth-	31	Voucher	12,000	0	0	0	12,000	12,000		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		600002 Block Development Officer Zikzak West Garo Hills														
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- I :				16,43,999	0	1,39,160		0	15,04,839	16,43,999
						Total Sub Head :				16,43,999	0	1,39,160		0	15,04,839	16,43,999
						Total Minor Head I :				16,43,999	0	1,39,160		0	15,04,839	16,43,999
						Total Sub Major Head 0 :				16,43,999	0	1,39,160		0	15,04,839	16,43,999
						Total Major Head 2515 :				16,43,999	0	1,39,160		0	15,04,839	16,43,999
						Total of Month :				16,43,999	0	1,39,160		0	15,04,839	16,43,999
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	155	Voucher	98,713	0	0		0	98,713	98,713
							Voted-Sixth-Schedule-Garo	156	Voucher	71,268	0	0		0	71,268	71,268
							Voted-Sixth-Schedule-Garo	157	Voucher	1,20,900	0	40,000		0	80,900	1,20,900
							Voted-Sixth-Schedule-Garo	158	Voucher	13,94,444	0	1,00,170		0	12,94,274	13,94,444
							Voted-Sixth-Schedule-Garo	159	Voucher	12,000	0	0		0	12,000	12,000
						Total Object Head-- I :				16,97,325	0	1,40,170		0	15,57,155	16,97,325
					02. Wages		Voted-Sixth-	160	Voucher	21,200	0	0		0	21,200	21,200

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		600002 Block Development Officer Zikzak West Garo Hills														
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Garo		161	Voucher	15,382	0	0		0	15,382	15,382
					Total Object Head-- 2 :					36,582	0	0		0	36,582	36,582
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		162	Voucher	5,000	0	0		0	5,000	5,000
						Voted-Sixth-Schedule-Garo		163	Voucher	6,000	0	0		0	6,000	6,000
						Voted-Sixth-Schedule-Garo		164	Voucher	7,021	0	0		0	7,021	7,021
						Voted-Sixth-Schedule-Garo		165	Voucher	1,950	0	0		0	1,950	1,950
						Voted-Sixth-Schedule-Garo		166	Voucher	4,180	0	0		0	4,180	4,180
						Voted-Sixth-Schedule-Garo		167	Voucher	6,210	0	0		0	6,210	6,210
						Voted-Sixth-Schedule-Garo		274	Voucher	9,239	0	0		0	9,239	9,239
						Voted-Sixth-Schedule-Garo		275	Voucher	9,900	0	0		0	9,900	9,900
					Total Object Head-- 11 :					49,500	0	0		0	49,500	49,500
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		303	Voucher	75,000	0	0		0	75,000	75,000
					Total Object Head-- 13 :					75,000	0	0		0	75,000	75,000
					Total Sub Head :					18,58,407	0	1,40,170		0	17,18,237	18,58,407
					Total Minor Head 1 :					18,58,407	0	1,40,170		0	17,18,237	18,58,407
					Total Sub Major Head 0 :					18,58,407	0	1,40,170		0	17,18,237	18,58,407

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																										
Department :		Community Rural Development Department																										
Treasury		Ampati Sub-Treasury																										
D.D.O. :		600002 Block Development Officer Zikzak West Garo Hills																										
Month of Account:		AUG/2024																										
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						
2515										Total Major Head		2515 :						18,58,407		0		1,40,170 0			17,18,237		18,58,407	
										Total of Month		:						18,58,407		0		1,40,170 0			17,18,237		18,58,407	
Month of Account:		SEP/2024																										
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						
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		31	Voucher	13,94,444	0	1,00,170	0	12,94,274	13,94,444													
						Voted-Sixth-Schedule-Garo		32	Voucher	3,432	0	0	0	3,432	3,432													
						Voted-Sixth-Schedule-Garo		33	Voucher	12,000	0	0	0	12,000	12,000													
						Voted-Sixth-Schedule-Garo		34	Voucher	71,268	0	0	0	71,268	71,268													
						Voted-Sixth-Schedule-Garo		35	Voucher	69,738	0	11,000	2,200	56,538	69,738													
						Voted-Sixth-Schedule-Garo		36	Voucher	1,24,332	0	40,000	0	84,332	1,24,332													
						Total Object Head-- I :				16,75,214	0	1,51,170	2,200	15,21,844	16,75,214													
						Total Sub Head :				16,75,214	0	1,51,170	2,200	15,21,844	16,75,214													
						Total Minor Head I :				16,75,214	0	1,51,170	2,200	15,21,844	16,75,214													
						Total Sub Major Head 0 :				16,75,214	0	1,51,170	2,200	15,21,844	16,75,214													
						Total Major Head 2515 :				16,75,214	0	1,51,170	2,200	15,21,844	16,75,214													

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Department :		Community Rural Development Department																
Treasury :		Ampati Sub-Treasury																
D.D.O. :		600002 Block Development Officer Zikzak West Garo Hills																
Month of Account:		SEP/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :										16,75,214	0	1,51,170	2,200		15,21,844	16,75,214		
Month of Account:		OCT/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	134	Voucher	71,268	0	0	0		71,268	71,268		
							Voted-Sixth-Schedule-Garo	135	Voucher	1,24,332	0	40,000	0		84,332	1,24,332		
							Voted-Sixth-Schedule-Garo	98	Voucher	14,64,182	0	1,11,170	2,200		13,50,812	14,64,182		
							Voted-Sixth-Schedule-Garo	99	Voucher	12,000	0	0	0		12,000	12,000		
					Total Object Head-- 1 :					16,71,782	0	1,51,170	2,200		15,18,412	16,71,782		
				02. Wages			Voted-Sixth-Schedule-Garo	227	Voucher	75,000	0	0	0		75,000	75,000		
					Total Object Head-- 2 :					75,000	0	0	0		75,000	75,000		
				(13) Office Expenses			Voted-Sixth-Schedule-Garo	425	Voucher	75,000	0	0	0		75,000	75,000		
				Total Object Head-- 13 :					75,000	0	0	0		75,000	75,000			
				Total Sub Head :					18,21,782	0	1,51,170	2,200		16,68,412	18,21,782			
				Total Minor Head 1 :					18,21,782	0	1,51,170	2,200		16,68,412	18,21,782			
				Total Sub Major Head 0 :					18,21,782	0	1,51,170	2,200		16,68,412	18,21,782			

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Department :				Community Rural Development Department												
Treasury				Ampati Sub-Treasury												
D.D.O. :				600002	Block Development Officer Zikzak West Garo Hills											
Month of Account:				OCT/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515						Total Major Head	2515 :				18,21,782	0	1,51,170	2,200	16,68,412	18,21,782
						Total of Month	:				18,21,782	0	1,51,170	2,200	16,68,412	18,21,782
Month of Account:				NOV/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		150	Voucher	1,24,332	0	40,000		0	84,332	1,24,332
						Voted-Sixth-Schedule-Garo		151	Voucher	71,268	0	0	0	71,268	71,268	
						Voted-Sixth-Schedule-Garo		42	Voucher	12,000	0	0	0	12,000	12,000	
						Voted-Sixth-Schedule-Garo		521	Voucher	5,472	0	0	0	5,472	5,472	
						Voted-Sixth-Schedule-Garo		522	Voucher	1,09,770	0	0	0	1,09,770	1,09,770	
						Voted-Sixth-Schedule-Garo		523	Voucher	9,888	0	0	0	9,888	9,888	
						Voted-Sixth-Schedule-Garo		83	Voucher	14,64,182	0	1,06,530	2,200	13,55,452	14,64,182	
						Total Object Head-- I :				17,96,912	0	1,46,530	2,200	16,48,182	17,96,912	
					02. Wages	Voted-Sixth-Schedule-Garo		339	Voucher	30,000	0	0	0	30,000	30,000	
						Voted-Sixth-Schedule-Garo		435	Voucher	21,985	0	0	0	21,985	21,985	
						Voted-Sixth-Schedule-Garo		436	Voucher	14,999	0	0	0	14,999	14,999	

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Department :		Community Rural Development Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		600002 Block Development Officer Zikzak West Garo Hills														
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	02. Wages	Total Object Head-- 2 :				66,984	0	0	0	66,984	66,984	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	510	Voucher	6,710	0	0	0	6,710	6,710		
						Voted-Sixth-Schedule-Garo	511	Voucher	7,985	0	0	0	7,985	7,985		
						Voted-Sixth-Schedule-Garo	512	Voucher	10,080	0	0	0	10,080	10,080		
					Total Object Head-- 11 :				24,775	0	0	0	24,775	24,775		
					Total Sub Head :				18,88,671	0	1,46,530	2,200	17,39,941	18,88,671		
					Total Minor Head 1 :				18,88,671	0	1,46,530	2,200	17,39,941	18,88,671		
					Total Sub Major Head 0 :				18,88,671	0	1,46,530	2,200	17,39,941	18,88,671		
					Total Major Head 2515 :				18,88,671	0	1,46,530	2,200	17,39,941	18,88,671		
					Total of Month :				18,88,671	0	1,46,530	2,200	17,39,941	18,88,671		
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	148	Voucher	72,636	0	0	0	72,636	72,636	
							Voted-Sixth-Schedule-Garo	345	Voucher	1,00,740	0	0	0	1,00,740	1,00,740	
							Voted-Sixth-Schedule-Garo	467	Voucher	72,636	0	0	0	72,636	72,636	

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Department :		Community Rural Development Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		600002 Block Development Officer Zikzak West Garo Hills														
Month of Account:		DEC/2024														
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		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	468	Voucher	1,26,804	0	40,000	0	86,804	1,26,804		
						Voted-Sixth-Schedule-Garo	50	Voucher	1,26,804	0	40,000	0	86,804	1,26,804		
						Voted-Sixth-Schedule-Garo	51	Voucher	12,000	0	0	0	12,000	12,000		
						Voted-Sixth-Schedule-Garo	52	Voucher	79,160	0	0	0	79,160	79,160		
						Voted-Sixth-Schedule-Garo	571	Voucher	79,160	0	0	0	79,160	79,160		
						Voted-Sixth-Schedule-Garo	572	Voucher	14,12,484	0	81,680	2,200	13,28,604	14,12,484		
						Voted-Sixth-Schedule-Garo	573	Voucher	12,000	0	0	0	12,000	12,000		
						Voted-Sixth-Schedule-Garo	66	Voucher	14,12,484	0	81,680	2,200	13,28,604	14,12,484		
						Total Object Head-- 1 :				35,06,908	0	2,43,360	4,400	32,59,148	35,06,908	
					6. Medical Treatment	Voted-Sixth-Schedule-Garo	695	Voucher	3,00,000	0	0	0	3,00,000	3,00,000		
						Total Object Head-- 6 :				3,00,000	0	0	0	3,00,000	3,00,000	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	194	Voucher	7,240	0	0	0	7,240	7,240		
						Voted-Sixth-Schedule-Garo	195	Voucher	6,750	0	0	0	6,750	6,750		
						Voted-Sixth-Schedule-Garo	196	Voucher	4,590	0	0	0	4,590	4,590		
						Voted-Sixth-Schedule-Garo	197	Voucher	2,145	0	0	0	2,145	2,145		
						Voted-Sixth-	198	Voucher	4,000	0	0	0	4,000	4,000		

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Department :		Community Rural Development Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		600002 Block Development Officer Zikzak West Garo Hills														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :				24,725	0	0		0	24,725	24,725
						Total Sub Head :				38,31,633	0	2,43,360		4,400	35,83,873	38,31,633
						Total Minor Head 1 :				38,31,633	0	2,43,360		4,400	35,83,873	38,31,633
						Total Sub Major Head 0 :				38,31,633	0	2,43,360		4,400	35,83,873	38,31,633
						Total Major Head 2515 :				38,31,633	0	2,43,360		4,400	35,83,873	38,31,633
						Total of Month :				38,31,633	0	2,43,360		4,400	35,83,873	38,31,633
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	02. Wages		Voted-Sixth-Schedule-Garo	153	Voucher	21,984	0	0		0	21,984	21,984
							Voted-Sixth-Schedule-Garo	154	Voucher	15,000	0	0		0	15,000	15,000
						Total Object Head-- 2 :				36,984	0	0		0	36,984	36,984
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	144	Voucher	6,840	0	0		0	6,840	6,840
							Voted-Sixth-Schedule-Garo	145	Voucher	3,240	0	0		0	3,240	3,240
							Voted-Sixth-Schedule-Garo	82	Voucher	7,485	0	0		0	7,485	7,485

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Department :		Community Rural Development Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		600002 Block Development Officer Zikzak West Garo Hills														
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	83	Voucher	6,750	0	0	0	6,750	6,750		
						Voted-Sixth-Schedule-Garo	84	Voucher	2,145	0	0	0	2,145	2,145		
						Voted-Sixth-Schedule-Garo	85	Voucher	5,000	0	0	0	5,000	5,000		
						Voted-Sixth-Schedule-Garo	86	Voucher	4,000	0	0	0	4,000	4,000		
						Voted-Sixth-Schedule-Garo	87	Voucher	4,995	0	0	0	4,995	4,995		
						Voted-Sixth-Schedule-Garo	88	Voucher	7,045	0	0	0	7,045	7,045		
						Voted-Sixth-Schedule-Garo	89	Voucher	2,000	0	0	0	2,000	2,000		
						Total Object Head-- 11 :				49,500	0	0	0	49,500	49,500	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	152	Voucher	75,000	0	0	0	75,000	75,000		
						Total Object Head-- 13 :				75,000	0	0	0	75,000	75,000	
					Total Sub Head :				1,61,484	0	0	0	1,61,484	1,61,484		
					Total Minor Head 1 :				1,61,484	0	0	0	1,61,484	1,61,484		
					Total Sub Major Head 0 :				1,61,484	0	0	0	1,61,484	1,61,484		
					Total Major Head 2515 :				1,61,484	0	0	0	1,61,484	1,61,484		
					Total of Month :				1,61,484	0	0	0	1,61,484	1,61,484		
Month of Account:		FEB/2025														

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		600002 Block Development Officer Zikzak West Garo Hills														
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	141	Voucher	12,000	0	0	0	12,000	12,000		
						Voted-Sixth-Schedule-Garo	153	Voucher	79,160	0	0	0	79,160	79,160		
						Voted-Sixth-Schedule-Garo	161	Voucher	14,21,044	0	81,680	0	13,39,364	14,21,044		
						Voted-Sixth-Schedule-Garo	85	Voucher	74,820	0	0	0	74,820	74,820		
						Voted-Sixth-Schedule-Garo	86	Voucher	1,26,804	0	40,000	0	86,804	1,26,804		
						Total Object Head-- 1 :		17,13,828	0	1,21,680	0	15,92,148	17,13,828			
					02. Wages	Voted-Sixth-Schedule-Garo	222	Voucher	30,000	0	0	0	30,000	30,000		
						Total Object Head-- 2 :		30,000	0	0	0	30,000	30,000			
					Total Sub Head :		17,43,828	0	1,21,680	0	16,22,148	17,43,828				
					Total Minor Head 1 :		17,43,828	0	1,21,680	0	16,22,148	17,43,828				
Total Sub Major Head 0 :		17,43,828	0	1,21,680	0	16,22,148	17,43,828									
Total Major Head 2515 :		17,43,828	0	1,21,680	0	16,22,148	17,43,828									
Total of Month :		17,43,828	0	1,21,680	0	16,22,148	17,43,828									
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		600002 Block Development Officer Zikzak West Garo Hills														
Month of Account:		MAR/2025														
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		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	167	Voucher	14,21,044	0	74,680	0	13,46,364	14,21,044		
						Voted-Sixth-Schedule-Garo	168	Voucher	1,26,804	0	40,000	0	86,804	1,26,804		
						Voted-Sixth-Schedule-Garo	169	Voucher	74,820	0	0	0	74,820	74,820		
						Voted-Sixth-Schedule-Garo	170	Voucher	12,000	0	0	0	12,000	12,000		
						Voted-Sixth-Schedule-Garo	171	Voucher	79,160	0	0	0	79,160	79,160		
						Voted-Sixth-Schedule-Garo	589	Voucher	4,79,280	0	0	0	4,79,280	4,79,280		
						Total Object Head-- 1 :				21,93,108	0	1,14,680	0	20,78,428	21,93,108	
					02. Wages	Voted-Sixth-Schedule-Garo	268	Voucher	30,000	0	0	0	30,000	30,000		
						Voted-Sixth-Schedule-Garo	689	Voucher	23,718	0	0	0	23,718	23,718		
						Total Object Head-- 2 :				53,718	0	0	0	53,718	53,718	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	678	Voucher	6,750	0	0	0	6,750	6,750		
						Voted-Sixth-Schedule-Garo	679	Voucher	2,145	0	0	0	2,145	2,145		
						Voted-Sixth-Schedule-Garo	680	Voucher	2,000	0	0	0	2,000	2,000		
						Voted-Sixth-Schedule-Garo	681	Voucher	5,000	0	0	0	5,000	5,000		
						Voted-Sixth-Schedule-Garo	682	Voucher	4,000	0	0	0	4,000	4,000		
						Voted-Sixth-	683	Voucher	4,995	0	0	0	4,995	4,995		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		600002 Block Development Officer Zikzak West Garo Hills														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		684	Voucher	7,045	0	0	0	0	7,045	7,045
						Voted-Sixth-Schedule-Garo		750	Voucher	7,485	0	0	0	0	7,485	7,485
						Voted-Sixth-Schedule-Garo		756	Voucher	10,080	0	0	0	0	10,080	10,080
						Total Object Head-- 11 :				49,500	0	0	0	0	49,500	49,500
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		968	Voucher	75,000	0	0	0	0	75,000	75,000
						Total Object Head-- 13 :				75,000	0	0	0	0	75,000	75,000
						Total Sub Head :				23,71,326	0	1,14,680	0	0	22,56,646	23,71,326
					Total Minor Head 1 :				23,71,326	0	1,14,680	0	0	22,56,646	23,71,326	
					Total Sub Major Head 0 :				23,71,326	0	1,14,680	0	0	22,56,646	23,71,326	
					Total Major Head 2515 :				23,71,326	0	1,14,680	0	0	22,56,646	23,71,326	
Total of Month :										23,71,326	0	1,14,680	0	0	22,56,646	23,71,326
Total of DDO 600002 :						2,20,14,525	0	16,25,400	11,000	2,03,78,125	2,20,14,525					
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
Summary of DDO wise expenditure																
2,20,14,525																

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Demand :	51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT					
Department :	Community Rural Development Department						
Treasury :	Ampati Sub-Treasury						
D.D.O. :	600002	Block Development Officer Zikzak West Garo Hills					
<u>Summary of DDO wise expenditure</u>							
2515	00	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	2,09,17,257
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Garo	2,99,268
2515	00	1	(05) Stage-Ii Block Offices	0	6. Medical Treatment	Voted-Sixth-Schedule-Garo	3,00,000
2515	00	1	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1,98,000
2515	00	1	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	3,00,000
							2,20,14,525

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		600003 Executive Engineer Drda Ampati														
Month of Account:		APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	102	(03) C & R.D. Administration	0	1. Salaries	Voted-Sixth-Schedule-Garo	25	Voucher	1,54,979	0	10,610	0	1,44,369	1,54,979		
						Voted-Sixth-Schedule-Garo	26	Voucher	1,54,979	0	10,610	0	1,44,369	1,54,979		
					Total Object Head-- 1 :					3,09,958	0	21,220	0	2,88,738	3,09,958	
					Total Sub Head :					3,09,958	0	21,220	0	2,88,738	3,09,958	
					Total Minor Head 102 :					3,09,958	0	21,220	0	2,88,738	3,09,958	
					Total Sub Major Head 0 :					3,09,958	0	21,220	0	2,88,738	3,09,958	
					Total Major Head 2515 :					3,09,958	0	21,220	0	2,88,738	3,09,958	
					Total of Month :					3,09,958	0	21,220	0	2,88,738	3,09,958	
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	102	(03) C & R.D. Administration	0	1. Salaries	Voted-Sixth-Schedule-Garo	164	Voucher	12,024	0	0	0	12,024	12,024		
						Voted-Sixth-Schedule-Garo	165	Voucher	56,498	0	10,610	0	45,888	56,498		
					Total Object Head-- 1 :					68,522	0	10,610	0	57,912	68,522	
					Total Sub Head :					68,522	0	10,610	0	57,912	68,522	
Total Minor Head 102 :					68,522	0	10,610	0	57,912	68,522						

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Ampati Sub-Treasury															
D.D.O. :		600003 Executive Engineer Drda Ampati															
Month of Account:		MAY/2024															
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		
2515	00						Total Sub Major Head	0 :			68,522	0	10,610		0	57,912	68,522
							Total Major Head	2515 :			68,522	0	10,610		0	57,912	68,522
							Total of Month	:			68,522	0	10,610		0	57,912	68,522
							Total of DDO	600003 :			3,78,480	0	31,830		0	3,46,650	3,78,480
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	3,78,480
Summary of DDO wise expenditure																	
2515	00	102	(03) C & R.D. Administration				0	1. Salaries	Voted-Sixth-Schedule-Garo								3,78,480
																	3,78,480

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		600004 Block Development Officer Damalgre														
Month of Account:		APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	128	Voucher	2,82,953	0	5,000		0	2,77,953	2,82,953
						Total Object Head-- I :				2,82,953	0	5,000		0	2,77,953	2,82,953
						Total Sub Head :				2,82,953	0	5,000		0	2,77,953	2,82,953
						Total Minor Head I :				2,82,953	0	5,000		0	2,77,953	2,82,953
						Total Sub Major Head 0 :				2,82,953	0	5,000		0	2,77,953	2,82,953
						Total Major Head 2515 :				2,82,953	0	5,000		0	2,77,953	2,82,953
						Total of Month :				2,82,953	0	5,000		0	2,77,953	2,82,953
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	168	Voucher	14,408	0	0		0	14,408	14,408
							Voted-Sixth-Schedule-Garo	169	Voucher	2,82,953	0	5,000		0	2,77,953	2,82,953
						Total Object Head-- I :				2,97,361	0	5,000		0	2,92,361	2,97,361
						Total Sub Head :				2,97,361	0	5,000		0	2,92,361	2,97,361
						Total Minor Head I :				2,97,361	0	5,000		0	2,92,361	2,97,361
						Total Sub Major Head 0 :				2,97,361	0	5,000		0	2,92,361	2,97,361

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		600004 Block Development Officer Damalgre														
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515						Total Major Head	2515 :		2,97,361	0	5,000	0	2,92,361	2,97,361		
						Total of Month	:		2,97,361	0	5,000	0	2,92,361	2,97,361		
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	67	Voucher	2,82,953	0	5,000	0	2,77,953	2,82,953		
						Voted-Sixth-Schedule-Garo	68	Voucher	1,99,060	0	0	0	1,99,060	1,99,060		
						Voted-Sixth-Schedule-Garo	71	Voucher	71,268	0	0	0	71,268	71,268		
						Total Object Head-- 1 :			5,53,281	0	5,000	0	5,48,281	5,53,281		
						Total Sub Head :			5,53,281	0	5,000	0	5,48,281	5,53,281		
						Total Minor Head 1 :			5,53,281	0	5,000	0	5,48,281	5,53,281		
						Total Sub Major Head 0 :			5,53,281	0	5,000	0	5,48,281	5,53,281		
						Total Major Head	2515 :		5,53,281	0	5,000	0	5,48,281	5,53,281		
						Total of Month	:		5,53,281	0	5,000	0	5,48,281	5,53,281		
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Ampati Sub-Treasury														
D.D.O. :		600004 Block Development Officer Damalgre														
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	34	Voucher	2,82,953	0	5,000	0	2,77,953	2,82,953		
						Voted-Sixth-Schedule-Garo	35	Voucher	71,268	0	0	0	71,268	71,268		
						Total Object Head-- 1 :		3,54,221	0	5,000	0	3,49,221	3,54,221			
					02. Wages	Voted-Sixth-Schedule-Garo	352	Voucher	12,060	0	0	0	12,060	12,060		
						Total Object Head-- 2 :		12,060	0	0	0	12,060	12,060			
						Total Sub Head :		3,66,281	0	5,000	0	3,61,281	3,66,281			
					Total Minor Head 1 :		3,66,281	0	5,000	0	3,61,281	3,66,281				
					Total Sub Major Head 0 :		3,66,281	0	5,000	0	3,61,281	3,66,281				
					Total Major Head 2515 :		3,66,281	0	5,000	0	3,61,281	3,66,281				
					Total of Month :		3,66,281	0	5,000	0	3,61,281	3,66,281				
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	151	Voucher	71,268	0	0	0	71,268	71,268		
						Voted-Sixth-Schedule-Garo	153	Voucher	2,88,614	0	5,000	0	2,83,614	2,88,614		
						Total Object Head-- 1 :		3,59,882	0	5,000	0	3,54,882	3,59,882			

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		600004 Block Development Officer Damalgre														
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices		Total Sub Head :				3,59,882	0	5,000	0	3,54,882	3,59,882		
					Total Minor Head 1 :				3,59,882	0	5,000	0	3,54,882	3,59,882		
					Total Sub Major Head 0 :				3,59,882	0	5,000	0	3,54,882	3,59,882		
					Total Major Head 2515 :				3,59,882	0	5,000	0	3,54,882	3,59,882		
					Total of Month :				3,59,882	0	5,000	0	3,54,882	3,59,882		
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	182	Voucher	71,268	0	0	0	71,268	71,268		
						Voted-Sixth-Schedule-Garo	183	Voucher	2,88,614	0	5,000	0	2,83,614	2,88,614		
						Total Object Head-- 1 :				3,59,882	0	5,000	0	3,54,882	3,59,882	
					02. Wages	Voted-Sixth-Schedule-Garo	306	Voucher	25,020	0	0	0	25,020	25,020		
						Voted-Sixth-Schedule-Garo	37	Voucher	12,060	0	0	0	12,060	12,060		
						Total Object Head-- 2 :				37,080	0	0	0	37,080	37,080	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	275	Voucher	75,000	0	0	0	75,000	75,000		
						Total Object Head-- 13 :										

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		600004 Block Development Officer Damalgre														
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(13) Office Expenses					75,000	0	0		0	75,000	75,000
						Total Sub Head :				4,71,962	0	5,000		0	4,66,962	4,71,962
						Total Minor Head 1 :				4,71,962	0	5,000		0	4,66,962	4,71,962
						Total Sub Major Head 0 :				4,71,962	0	5,000		0	4,66,962	4,71,962
						Total Major Head 2515 :				4,71,962	0	5,000		0	4,66,962	4,71,962
						Total of Month :				4,71,962	0	5,000		0	4,66,962	4,71,962
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	125	Voucher	71,268	0	0		0	71,268	71,268
							Voted-Sixth-Schedule-Garo	145	Voucher	2,88,614	0	5,000		0	2,83,614	2,88,614
						Total Object Head-- 1 :				3,59,882	0	5,000		0	3,54,882	3,59,882
					02. Wages		Voted-Sixth-Schedule-Garo	389	Voucher	12,060	0	0		0	12,060	12,060
						Total Object Head-- 2 :				12,060	0	0		0	12,060	12,060
						Total Sub Head :				3,71,942	0	5,000		0	3,66,942	3,71,942
						Total Minor Head 1 :				3,71,942	0	5,000		0	3,66,942	3,71,942

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		600004 Block Development Officer Damalgre														
Month of Account:		OCT/2024														
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		
2515	00	Total Sub Major Head 0 :							3,71,942	0	5,000	0	3,66,942	3,71,942		
Total Major Head 2515 :							3,71,942	0	5,000	0	3,66,942	3,71,942				
Total of Month :							3,71,942	0	5,000	0	3,66,942	3,71,942				
Month of Account:		NOV/2024														
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		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	154	Voucher	71,268	0	0	0	71,268	71,268		
						Voted-Sixth-Schedule-Garo	16	Voucher	2,88,614	0	5,000	0	2,83,614	2,88,614		
						Total Object Head-- I :				3,59,882	0	5,000	0	3,54,882	3,59,882	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	292	Voucher	25,455	0	0	0	25,455	25,455		
						Voted-Sixth-Schedule-Garo	360	Voucher	12,280	0	0	0	12,280	12,280		
						Voted-Sixth-Schedule-Garo	361	Voucher	13,500	0	0	0	13,500	13,500		
						Total Object Head-- II :				51,235	0	0	0	51,235	51,235	
					Total Sub Head :					4,11,117	0	5,000	0	4,06,117	4,11,117	
					Total Minor Head I :					4,11,117	0	5,000	0	4,06,117	4,11,117	
					Total Sub Major Head 0 :					4,11,117	0	5,000	0	4,06,117	4,11,117	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		600004 Block Development Officer Damalgre														
Month of Account:		NOV/2024														
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		
2515				Total Major Head		2515 :				4,11,117	0	5,000		0	4,06,117	4,11,117
				Total of Month		:				4,11,117	0	5,000		0	4,06,117	4,11,117
Month of Account:		DEC/2024														
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		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	149	Voucher	72,636	0	0		0	72,636	72,636
							Voted-Sixth-Schedule-Garo	356	Voucher	5,472	0	0		0	5,472	5,472
							Voted-Sixth-Schedule-Garo	357	Voucher	22,056	0	0		0	22,056	22,056
							Voted-Sixth-Schedule-Garo	53	Voucher	2,94,128	0	5,000		0	2,89,128	2,94,128
							Voted-Sixth-Schedule-Garo	574	Voucher	2,94,128	0	5,000		0	2,89,128	2,94,128
							Voted-Sixth-Schedule-Garo	582	Voucher	72,636	0	0		0	72,636	72,636
						Total Object Head-- 1 :				7,61,056	0	10,000		0	7,51,056	7,61,056
					02. Wages		Voted-Sixth-Schedule-Garo	251	Voucher	12,060	0	0		0	12,060	12,060
							Voted-Sixth-Schedule-Garo	696	Voucher	24,120	0	0		0	24,120	24,120
					Total Object Head-- 2 :					36,180	0	0		0	36,180	36,180
				(13) Office Expenses			Voted-Sixth-	445	Voucher	58,950	0	0		0	58,950	58,950

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Department :		Community Rural Development Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		600004 Block Development Officer Damalgre														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(13) Office Expenses		Voted-Sixth-Schedule-Garo	446	Voucher	16,050	0	0	0		16,050	16,050
						Total Object Head-- 13 :				75,000	0	0	0		75,000	75,000
						Total Sub Head :				8,72,236	0	10,000	0		8,62,236	8,72,236
						Total Minor Head 1 :				8,72,236	0	10,000	0		8,62,236	8,72,236
						Total Sub Major Head 0 :				8,72,236	0	10,000	0		8,62,236	8,72,236
						Total Major Head 2515 :				8,72,236	0	10,000	0		8,62,236	8,72,236
						Total of Month :				8,72,236	0	10,000	0		8,62,236	8,72,236
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	22	Voucher	2,96,464	0	5,000	0		2,91,464	2,96,464
							Voted-Sixth-Schedule-Garo	92	Voucher	74,820	0	0	0		74,820	74,820
						Total Object Head-- 1 :				3,71,284	0	5,000	0		3,66,284	3,71,284
					02. Wages		Voted-Sixth-Schedule-Garo	313	Voucher	12,462	0	0	0		12,462	12,462
						Total Object Head-- 2 :				12,462	0	0	0		12,462	12,462
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	220	Voucher	75,000	0	0	0		75,000	75,000

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		600004 Block Development Officer Damalgre														
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Total Object Head-- 13 :			75,000	0	0	0	75,000	75,000		
						Total Sub Head :			4,58,746	0	5,000	0	4,53,746	4,58,746		
						Total Minor Head 1 :			4,58,746	0	5,000	0	4,53,746	4,58,746		
						Total Sub Major Head 0 :			4,58,746	0	5,000	0	4,53,746	4,58,746		
						Total Major Head 2515 :			4,58,746	0	5,000	0	4,53,746	4,58,746		
						Total of Month :			4,58,746	0	5,000	0	4,53,746	4,58,746		
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	178	Voucher	74,820	0	0	0	74,820	74,820		
						Voted-Sixth-Schedule-Garo	276	Voucher	2,96,464	0	5,000	0	2,91,464	2,96,464		
						Total Object Head-- 1 :			3,71,284	0	5,000	0	3,66,284	3,71,284		
					02. Wages	Voted-Sixth-Schedule-Garo	260	Voucher	11,256	0	0	0	11,256	11,256		
						Total Object Head-- 2 :			11,256	0	0	0	11,256	11,256		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	751	Voucher	14,580	0	0	0	14,580	14,580		
						Voted-Sixth-Schedule-Garo	752	Voucher	11,880	0	0	0	11,880	11,880		

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Department :		Community Rural Development Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		600004 Block Development Officer Damalgre														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		753	Voucher	28,048	0	0	0	0	28,048	28,048
						Voted-Sixth-Schedule-Garo		754	Voucher	19,786	0	0	0	0	19,786	19,786
						Voted-Sixth-Schedule-Garo		755	Voucher	12,906	0	0	0	0	12,906	12,906
						Voted-Sixth-Schedule-Garo		827	Voucher	19,245	0	0	0	0	19,245	19,245
						Voted-Sixth-Schedule-Garo		828	Voucher	13,320	0	0	0	0	13,320	13,320
						Total Object Head-- 11 :				1,19,765	0	0	0	0	1,19,765	1,19,765
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		784	Voucher	75,000	0	0	0	0	75,000	75,000
						Total Object Head-- 13 :				75,000	0	0	0	0	75,000	75,000
					Total Sub Head :				5,77,305	0	5,000	0	0	5,72,305	5,77,305	
					Total Minor Head 1 :				5,77,305	0	5,000	0	0	5,72,305	5,77,305	
Total Sub Major Head 0 :				5,77,305	0	5,000	0	0	5,72,305	5,77,305						
Total Major Head 2515 :				5,77,305	0	5,000	0	0	5,72,305	5,77,305						
Total of Month :				5,77,305	0	5,000	0	0	5,72,305	5,77,305						
Total of DDO 600004 :				50,23,066	0	60,000	0	0	49,63,066	50,23,066						
Reconciliation Portion																
Internal Adjustment of A.G. Office:																

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Department :	Community Rural Development Department					
Treasury :	Ampati Sub-Treasury					
D.D.O. :	600004	Block Development Officer Damalgre				
DDO wise Total (Original +Reconciliation+IA) :						50,23,066
<u>Summary of DDO wise expenditure</u>						
2515	00	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Garo Allowance	44,30,968
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages Voted-Sixth-Schedule-Garo	1,21,098
2515	00	1	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances Voted-Sixth-Schedule-Garo	1,71,000
2515	00	1	(05) Stage-Ii Block Offices	0	(13) Office Expenses Voted-Sixth-Schedule-Garo	3,00,000
						50,23,066

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		600005 Block Developent Officer Purakasia C & R D Block South West Garo Hills														
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(13) Office Expenses		Voted-Sixth-Schedule-Garo	354	Voucher	3,500	0	0		0	3,500	3,500
Total Object Head-- 13 :										3,500	0	0		0	3,500	3,500
Total Sub Head :										3,500	0	0		0	3,500	3,500
Total Minor Head 1 :										3,500	0	0		0	3,500	3,500
Total Sub Major Head 0 :										3,500	0	0		0	3,500	3,500
Total Major Head 2515 :										3,500	0	0		0	3,500	3,500
Total of Month :										3,500	0	0		0	3,500	3,500
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(13) Office Expenses		Voted-Sixth-Schedule-Garo	163	Voucher	1,700	0	0		0	1,700	1,700
							Voted-Sixth-Schedule-Garo	164	Voucher	1,600	0	0		0	1,600	1,600
							Voted-Sixth-Schedule-Garo	165	Voucher	1,600	0	0		0	1,600	1,600
							Voted-Sixth-Schedule-Garo	166	Voucher	1,600	0	0		0	1,600	1,600
							Voted-Sixth-Schedule-Garo	167	Voucher	1,113	0	0		0	1,113	1,113
							Voted-Sixth-Schedule-Garo	168	Voucher	2,000	0	0		0	2,000	2,000

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		600005 Block Developent Officer Purakasia C & R D Block South West Garo Hills														
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(13) Office Expenses		Voted-Sixth-Schedule-Garo	169	Voucher	2,000	0	0		0	2,000	2,000
							Voted-Sixth-Schedule-Garo	170	Voucher	1,875	0	0		0	1,875	1,875
							Voted-Sixth-Schedule-Garo	171	Voucher	1,875	0	0		0	1,875	1,875
							Voted-Sixth-Schedule-Garo	172	Voucher	1,895	0	0		0	1,895	1,895
							Voted-Sixth-Schedule-Garo	173	Voucher	1,860	0	0		0	1,860	1,860
							Voted-Sixth-Schedule-Garo	174	Voucher	1,900	0	0		0	1,900	1,900
							Voted-Sixth-Schedule-Garo	175	Voucher	1,530	0	0		0	1,530	1,530
							Voted-Sixth-Schedule-Garo	176	Voucher	1,533	0	0		0	1,533	1,533
							Voted-Sixth-Schedule-Garo	177	Voucher	1,533	0	0		0	1,533	1,533
							Voted-Sixth-Schedule-Garo	178	Voucher	1,533	0	0		0	1,533	1,533
							Voted-Sixth-Schedule-Garo	179	Voucher	1,533	0	0		0	1,533	1,533
							Voted-Sixth-Schedule-Garo	180	Voucher	1,533	0	0		0	1,533	1,533
							Voted-Sixth-Schedule-Garo	181	Voucher	1,533	0	0		0	1,533	1,533
							Voted-Sixth-Schedule-Garo	235	Voucher	26,000	0	0		0	26,000	26,000
							Voted-Sixth-Schedule-Garo	236	Voucher	2,000	0	0		0	2,000	2,000

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		600005 Block Developent Officer Purakasia C & R D Block South West Garo Hills														
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(13) Office Expenses		Voted-Sixth-Schedule-Garo	291	Voucher	11,300	0	0	0	0	11,300	11,300
Total Object Head-- 13 :										71,046	0	0	0	0	71,046	71,046
Total Sub Head :										71,046	0	0	0	0	71,046	71,046
Total Minor Head 1 :										71,046	0	0	0	0	71,046	71,046
Total Sub Major Head 0 :										71,046	0	0	0	0	71,046	71,046
Total Major Head 2515 :										71,046	0	0	0	0	71,046	71,046
Total of Month :										71,046	0	0	0	0	71,046	71,046
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(13) Office Expenses		Voted-Sixth-Schedule-Garo	43	Voucher	454	0	0	0	0	454	454
Total Object Head-- 13 :										454	0	0	0	0	454	454
Total Sub Head :										454	0	0	0	0	454	454
Total Minor Head 1 :										454	0	0	0	0	454	454
Total Sub Major Head 0 :										454	0	0	0	0	454	454
Total Major Head 2515 :										454	0	0	0	0	454	454

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT													
Department :		Community Rural Development Department													
Treasury :		Ampati Sub-Treasury													
D.D.O. :		600005 Block Developent Officer Purakasia C & R D Block South West Garo Hills													
Month of Account:		OCT/2024													
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 :									454	0	0	0	454	454	
Month of Account:		DEC/2024													
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		
2515	00	001	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	701	Voucher	28,160	0	0	0	28,160	28,160	
Total Object Head-- 13 :									28,160	0	0	0	28,160	28,160	
Total Sub Head :									28,160	0	0	0	28,160	28,160	
Total Minor Head 1 :									28,160	0	0	0	28,160	28,160	
Total Sub Major Head 0 :									28,160	0	0	0	28,160	28,160	
Total Major Head 2515 :									28,160	0	0	0	28,160	28,160	
Total of Month :									28,160	0	0	0	28,160	28,160	
Month of Account:		JAN/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	98	Voucher	29,222	0	0	0	29,222	29,222	
						Voted-Sixth-	99	Voucher	17,307	0	0	0	17,307	17,307	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		600005 Block Developent Officer Purakasia C & R D Block South West Garo Hills														
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Total Object Head-- 13 :				46,529	0	0	0	46,529	46,529	
						Total Sub Head :				46,529	0	0	0	46,529	46,529	
						Total Minor Head 1 :				46,529	0	0	0	46,529	46,529	
						Total Sub Major Head 0 :				46,529	0	0	0	46,529	46,529	
						Total Major Head 2515 :				46,529	0	0	0	46,529	46,529	
Total of Month :										46,529	0	0	0	46,529	46,529	
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(13) Office Expenses		Voted-Sixth-Schedule-Garo	277	Voucher	40,000	0	0	0	0	40,000	40,000
							Voted-Sixth-Schedule-Garo	386	Voucher	35,310	0	0	0	35,310	35,310	
						Total Object Head-- 13 :				75,310	0	0	0	75,310	75,310	
						Total Sub Head :				75,310	0	0	0	75,310	75,310	
			(12) Payment Due To Mes.E.B/Municipal/Telephone Bills (Bsnl)	0	14. Rent Rate & Taxes		Voted-Sixth-Schedule-Garo	278	Voucher	45,589	0	0	0	0	45,589	45,589
Total Object Head-- 14 :						45,589	0	0	0	45,589	45,589					
Total Sub Head :						45,589	0	0	0	45,589	45,589					

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Ampati Sub-Treasury															
D.D.O. :		600005 Block Developent Officer Purakasia C & R D Block South West Garo Hills															
Month of Account:		MAR/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2515	00	001	Total Minor Head 1 :						1,20,899	0	0	0	1,20,899	1,20,899			
			Total Sub Major Head 0 :						1,20,899	0	0	0	1,20,899	1,20,899			
			Total Major Head 2515 :						1,20,899	0	0	0	1,20,899	1,20,899			
			Total of Month :						1,20,899	0	0	0	1,20,899	1,20,899			
Total of DDO 600005 :						2,70,588	0	0	0	2,70,588	2,70,588						
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	2,70,588
Summary of DDO wise expenditure																	
2515	00	1	(05) Stage-Ii Block Offices			0	(13) Office Expenses		Voted-Sixth-Schedule-Garo							2,24,999	
2515	00	1	(12) Payment Due To Mes.E.B/Municipal/Telephone Bills (Bsnl)			0	14. Rent Rate & Taxes		Voted-Sixth-Schedule-Garo							45,589	
																2,70,588	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT													
Department :		Community Rural Development Department													
Treasury :		Resubelpara Treasury													
D.D.O. :		600001 Block Development Officer Resubelpara North Garo Hills District													
Month of Account:		APR/2024													
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		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	81	Voucher	68,987	1,000	10,000	0	57,987	67,987	
						Voted-Sixth-Schedule-Garo	82	Voucher	15,35,285	6,253	1,96,350	0	13,32,682	15,29,032	
						Voted-Sixth-Schedule-Garo	83	Voucher	78,857	0	0	0	78,857	78,857	
						Voted-Sixth-Schedule-Garo	85	Voucher	71,475	0	0	0	71,475	71,475	
						Total Object Head-- I :			17,54,604	7,253	2,06,350	0	15,41,001	17,47,351	
						Total Sub Head :			17,54,604	7,253	2,06,350	0	15,41,001	17,47,351	
						Total Minor Head I :			17,54,604	7,253	2,06,350	0	15,41,001	17,47,351	
						Total Sub Major Head 0 :			17,54,604	7,253	2,06,350	0	15,41,001	17,47,351	
						Total Major Head 2515 :			17,54,604	7,253	2,06,350	0	15,41,001	17,47,351	
						Total of Month :			17,54,604	7,253	2,06,350	0	15,41,001	17,47,351	
Month of Account:		MAY/2024													
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		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	284	Voucher	84,290	0	0	0	84,290	84,290	
						Voted-Sixth-Schedule-Garo	308	Voucher	3,600	0	0	0	3,600	3,600	
						Voted-Sixth-	309	Voucher	80,296	0	0	0	80,296	80,296	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		600001 Block Development Officer Resubelpara North Garo Hills District														
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	310	Voucher	3,992	0	0	0	3,992	3,992		
						Voted-Sixth-Schedule-Garo	318	Voucher	1,44,816	0	0	0	1,44,816	1,44,816		
						Voted-Sixth-Schedule-Garo	449	Voucher	1,29,050	12,175	15,000	0	1,01,875	1,16,875		
						Voted-Sixth-Schedule-Garo	76	Voucher	71,475	0	0	0	71,475	71,475		
						Voted-Sixth-Schedule-Garo	77	Voucher	78,857	0	0	0	78,857	78,857		
						Voted-Sixth-Schedule-Garo	78	Voucher	13,87,214	6,248	1,91,350	0	11,89,616	13,80,966		
						Total Object Head-- I :		19,83,590	18,423	2,06,350	0	17,58,817	19,65,167			
						Total Sub Head :		19,83,590	18,423	2,06,350	0	17,58,817	19,65,167			
						Total Minor Head I :		19,83,590	18,423	2,06,350	0	17,58,817	19,65,167			
						Total Sub Major Head 0 :		19,83,590	18,423	2,06,350	0	17,58,817	19,65,167			
Total Major Head 2515 :		19,83,590	18,423	2,06,350	0	17,58,817	19,65,167									
Total of Month :		19,83,590	18,423	2,06,350	0	17,58,817	19,65,167									
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block	0	(01) Salaries, Sumtuary	Voted-Sixth-	218	Voucher	1,51,265	0	0	0	1,51,265	1,51,265		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		600001 Block Development Officer Resubelpara North Garo Hills District														
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		412	Voucher	1,51,265	0	0	0		1,51,265	1,51,265
						Voted-Sixth-Schedule-Garo		48	Voucher	71,475	0	0	0		71,475	71,475
						Voted-Sixth-Schedule-Garo		49	Voucher	15,16,264	14,248	2,06,350	0		12,95,666	15,02,016
						Total Object Head-- I :				18,90,269	14,248	2,06,350	0		16,69,671	18,76,021
					Total Sub Head :				18,90,269	14,248	2,06,350	0		16,69,671	18,76,021	
					Total Minor Head I :				18,90,269	14,248	2,06,350	0		16,69,671	18,76,021	
					Total Sub Major Head 0 :				18,90,269	14,248	2,06,350	0		16,69,671	18,76,021	
Total Major Head 2515 :				18,90,269	14,248	2,06,350	0		16,69,671	18,76,021						
Total of Month :				18,90,269	14,248	2,06,350	0		16,69,671	18,76,021						
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		21	Voucher	71,475	0	0	0		71,475	71,475
						Voted-Sixth-Schedule-Garo		22	Voucher	15,16,264	14,248	2,01,350	0		13,00,666	15,02,016
						Total Object Head-- I :				15,87,739	14,248	2,01,350	0		13,72,141	15,73,491
					02. Wages	Voted-Sixth-		473	Voucher	36,582	0	0	0		36,582	36,582

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		600001 Block Development Officer Resubelpara North Garo Hills District														
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	02. Wages	Total Object Head-- 2 :				36,582	0	0	0	36,582	36,582	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	470	Voucher	10,440	0	0	0	10,440	10,440		
						Voted-Sixth-Schedule-Garo	471	Voucher	3,510	0	0	0	3,510	3,510		
						Voted-Sixth-Schedule-Garo	472	Voucher	7,520	0	0	0	7,520	7,520		
						Voted-Sixth-Schedule-Garo	474	Voucher	13,380	0	0	0	13,380	13,380		
						Voted-Sixth-Schedule-Garo	475	Voucher	10,500	0	0	0	10,500	10,500		
						Voted-Sixth-Schedule-Garo	476	Voucher	10,000	0	0	0	10,000	10,000		
						Voted-Sixth-Schedule-Garo	595	Voucher	21,930	0	0	0	21,930	21,930		
						Total Object Head-- 11 :				77,280	0	0	0	77,280	77,280	
					Total Sub Head :				17,01,601	14,248	2,01,350	0	14,86,003	16,87,353		
					Total Minor Head 1 :				17,01,601	14,248	2,01,350	0	14,86,003	16,87,353		
Total Sub Major Head 0 :				17,01,601	14,248	2,01,350	0	14,86,003	16,87,353							
Total Major Head 2515 :				17,01,601	14,248	2,01,350	0	14,86,003	16,87,353							
Total of Month :				17,01,601	14,248	2,01,350	0	14,86,003	16,87,353							
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		600001 Block Development Officer Resubelpara North Garo Hills District														
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	10	Voucher	1,53,410	0	0	0	1,53,410	1,53,410		
						Voted-Sixth-Schedule-Garo	11	Voucher	73,652	0	0	0	73,652	73,652		
						Voted-Sixth-Schedule-Garo	183	Voucher	15,56,531	14,248	2,01,350	0	13,40,933	15,42,283		
						Total Object Head-- 1 :					17,83,593	14,248	2,01,350	0	15,67,995	17,69,345
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	273	Voucher	75,000	0	0	0	75,000	75,000		
						Total Object Head-- 13 :					75,000	0	0	0	75,000	75,000
					Total Sub Head :					18,58,593	14,248	2,01,350	0	16,42,995	18,44,345	
					Total Minor Head 1 :					18,58,593	14,248	2,01,350	0	16,42,995	18,44,345	
					Total Sub Major Head 0 :					18,58,593	14,248	2,01,350	0	16,42,995	18,44,345	
					Total Major Head 2515 :					18,58,593	14,248	2,01,350	0	16,42,995	18,44,345	
Total of Month :					18,58,593	14,248	2,01,350	0	16,42,995	18,44,345						
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	119	Voucher	1,53,410	0	0	0	1,53,410	1,53,410		
						Voted-Sixth-	120	Voucher	15,09,802	14,248	2,21,350	0	12,74,204	14,95,554		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		600001 Block Development Officer Resubelpara North Garo Hills District														
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	121	Voucher	11,543	0	0	0	0	11,543	11,543
							Voted-Sixth-Schedule-Garo	122	Voucher	35,186	0	0	0	0	35,186	35,186
							Voted-Sixth-Schedule-Garo	123	Voucher	73,652	0	0	0	0	73,652	73,652
						Total Object Head-- I :				17,83,593	14,248	2,21,350	0	0	15,47,995	17,69,345
						Total Sub Head :				17,83,593	14,248	2,21,350	0	0	15,47,995	17,69,345
						Total Minor Head I :				17,83,593	14,248	2,21,350	0	0	15,47,995	17,69,345
						Total Sub Major Head 0 :				17,83,593	14,248	2,21,350	0	0	15,47,995	17,69,345
Total Major Head 2515 :				17,83,593	14,248	2,21,350	0	0	15,47,995	17,69,345						
Total of Month :				17,83,593	14,248	2,21,350	0	0	15,47,995	17,69,345						
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	133	Voucher	15,56,531	11,248	2,21,350	0	0	13,23,933	15,45,283
							Voted-Sixth-Schedule-Garo	25	Voucher	1,53,410	0	0	0	0	1,53,410	1,53,410
							Voted-Sixth-Schedule-Garo	324	Voucher	40,257	0	0	0	0	40,257	40,257
							Voted-Sixth-	325	Voucher	6,403	0	0	0	0	6,403	6,403

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		600001 Block Development Officer Resubelpara North Garo Hills District														
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	59	Voucher	73,652	0	0	0		73,652	73,652
Total Object Head-- I :										18,30,253	11,248	2,21,350	0		15,97,655	18,19,005
Total Sub Head :										18,30,253	11,248	2,21,350	0		15,97,655	18,19,005
Total Minor Head I :										18,30,253	11,248	2,21,350	0		15,97,655	18,19,005
Total Sub Major Head 0 :										18,30,253	11,248	2,21,350	0		15,97,655	18,19,005
Total Major Head 2515 :										18,30,253	11,248	2,21,350	0		15,97,655	18,19,005
Total of Month :										18,30,253	11,248	2,21,350	0		15,97,655	18,19,005
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	416	Voucher	5,568	0	0	0		5,568	5,568
							Voted-Sixth-Schedule-Garo	417	Voucher	1,20,324	0	0	0		1,20,324	1,20,324
							Voted-Sixth-Schedule-Garo	419	Voucher	11,640	0	0	0		11,640	11,640
							Voted-Sixth-Schedule-Garo	64	Voucher	16,03,260	11,248	2,36,350	0		13,55,662	15,92,012
							Voted-Sixth-Schedule-Garo	65	Voucher	1,53,410	0	0	0		1,53,410	1,53,410
							Voted-Sixth-Schedule-Garo	67	Voucher	73,652	0	0	0		73,652	73,652

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Department :		Community Rural Development Department															
Treasury :		Resubelpara Treasury															
D.D.O. :		600001 Block Development Officer Resubelpara North Garo Hills District															
Month of Account:		NOV/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				19,67,854	11,248	2,36,350			0	17,20,256	19,56,606
					02. Wages	Voted-Sixth-Schedule-Garo	578	Voucher		49,446	0	0	0	49,446	49,446		
					Total Object Head-- 2 :				49,446	0	0	0	49,446	49,446			
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	568	Voucher		10,080	0	0	0	10,080	10,080		
						Voted-Sixth-Schedule-Garo	569	Voucher		6,750	0	0	0	6,750	6,750		
						Voted-Sixth-Schedule-Garo	570	Voucher		5,000	0	0	0	5,000	5,000		
						Voted-Sixth-Schedule-Garo	571	Voucher		5,000	0	0	0	5,000	5,000		
						Voted-Sixth-Schedule-Garo	572	Voucher		7,000	0	0	0	7,000	7,000		
						Voted-Sixth-Schedule-Garo	573	Voucher		4,050	0	0	0	4,050	4,050		
						Voted-Sixth-Schedule-Garo	574	Voucher		14,270	0	0	0	14,270	14,270		
					Total Object Head-- 11 :				52,150	0	0	0	52,150	52,150			
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	215	Voucher		75,000	0	0	0	75,000	75,000		
					Total Object Head-- 13 :				75,000	0	0	0	75,000	75,000			
					Total Sub Head :				21,44,450	11,248	2,36,350	0	18,96,852	21,33,202			
					Total Minor Head 1 :				21,44,450	11,248	2,36,350	0	18,96,852	21,33,202			
					Total Sub Major Head 0 :				21,44,450	11,248	2,36,350	0	18,96,852	21,33,202			

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Department :		Community Rural Development Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		600001 Block Development Officer Resubelpara North Garo Hills District														
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515						Total Major Head	2515 :				21,44,450	11,248	2,36,350	0	18,96,852	21,33,202
						Total of Month	:				21,44,450	11,248	2,36,350	0	18,96,852	21,33,202
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		113	Voucher	75,044	0	0	0	75,044	75,044	
						Voted-Sixth-Schedule-Garo		233	Voucher	16,33,341	11,248	2,36,350	0	13,85,743	16,22,093	
						Voted-Sixth-Schedule-Garo		493	Voucher	21,000	0	0	0	21,000	21,000	
						Voted-Sixth-Schedule-Garo		546	Voucher	75,044	0	0	0	75,044	75,044	
						Voted-Sixth-Schedule-Garo		590	Voucher	16,33,341	11,248	2,18,350	0	14,03,743	16,22,093	
						Voted-Sixth-Schedule-Garo		597	Voucher	73,776	0	0	0	73,776	73,776	
						Voted-Sixth-Schedule-Garo		73	Voucher	73,776	0	0	0	73,776	73,776	
						Total Object Head-- 1 :				35,85,322	22,496	4,54,700	0	31,08,126	35,62,826	
						Total Sub Head :				35,85,322	22,496	4,54,700	0	31,08,126	35,62,826	
			(12) Payment Due To Mes.E.B/Municipal/Telep hone Bills (Bsnl)	0	14. Rent Rate & Taxes	Voted-Sixth-Schedule-Garo		285	Voucher	46,043	0	0	0	46,043	46,043	
						Total Object Head-- 14 :				46,043	0	0	0	46,043	46,043	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		600001 Block Development Officer Resubelpara North Garo Hills District														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(12) Payment Due To Mes.E.B/Municipal/Telephone Bills (Bsnl)			Total Sub Head :				46,043	0	0		0	46,043	46,043
						Total Minor Head 1 :				36,31,365	22,496	4,54,700		0	31,54,169	36,08,869
						Total Sub Major Head 0 :				36,31,365	22,496	4,54,700		0	31,54,169	36,08,869
						Total Major Head 2515 :				36,31,365	22,496	4,54,700		0	31,54,169	36,08,869
						Total of Month :				36,31,365	22,496	4,54,700		0	31,54,169	36,08,869
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		97	Voucher	73,776	0	0		0	73,776	73,776
						Voted-Sixth-Schedule-Garo		98	Voucher	75,044	0	0		0	75,044	75,044
						Voted-Sixth-Schedule-Garo		99	Voucher	16,37,145	14,248	2,18,350		0	14,04,547	16,22,897
						Total Object Head-- 1 :				17,85,965	14,248	2,18,350		0	15,53,367	17,71,717
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		473	Voucher	12,510	0	0		0	12,510	12,510
						Voted-Sixth-Schedule-Garo		475	Voucher	11,250	0	0		0	11,250	11,250
						Voted-Sixth-Schedule-Garo		476	Voucher	8,750	0	0		0	8,750	8,750

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		600001 Block Development Officer Resubelpara North Garo Hills District														
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	477	Voucher	23,000	0	0	0	0	23,000	23,000	
						Voted-Sixth-Schedule-Garo	478	Voucher	8,000	0	0	0	8,000	8,000		
						Voted-Sixth-Schedule-Garo	479	Voucher	5,000	0	0	0	5,000	5,000		
						Voted-Sixth-Schedule-Garo	480	Voucher	4,995	0	0	0	4,995	4,995		
						Total Object Head-- 11 :				73,505	0	0	0	73,505	73,505	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	285	Voucher	75,000	0	0	0	75,000	75,000		
						Total Object Head-- 13 :				75,000	0	0	0	75,000	75,000	
						Total Sub Head :				19,34,470	14,248	2,18,350	0	17,01,872	19,20,222	
					Total Minor Head 1 :				19,34,470	14,248	2,18,350	0	17,01,872	19,20,222		
					Total Sub Major Head 0 :				19,34,470	14,248	2,18,350	0	17,01,872	19,20,222		
Total Major Head 2515 :				19,34,470	14,248	2,18,350	0	17,01,872	19,20,222							
Total of Month :				19,34,470	14,248	2,18,350	0	17,01,872	19,20,222							
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block	0	(01) Salaries, Sumtuary	Voted-Sixth-	149	Voucher	73,776	0	0	0	0	73,776	73,776	

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Department :		Community Rural Development Department														
Treasury		Resubelpara Treasury														
D.D.O. :		600001 Block Development Officer Resubelpara North Garo Hills District														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	150	Voucher	16,37,145	14,248	2,03,350		0		14,19,547	16,22,897
						Voted-Sixth-Schedule-Garo	151	Voucher	75,044	0	0	0	75,044	75,044		
						Total Object Head-- 1 :				17,85,965	14,248	2,03,350	0	15,68,367	17,71,717	
					02. Wages	Voted-Sixth-Schedule-Garo	1006	Voucher	11,256	0	0	0	11,256	11,256		
						Voted-Sixth-Schedule-Garo	19	Voucher	36,984	0	0	0	36,984	36,984		
						Total Object Head-- 2 :				48,240	0	0	0	48,240	48,240	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1005	Voucher	20,245	0	0	0	20,245	20,245		
						Total Object Head-- 11 :				20,245	0	0	0	20,245	20,245	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	745	Voucher	75,000	0	0	0	75,000	75,000		
						Total Object Head-- 13 :				75,000	0	0	0	75,000	75,000	
					Total Sub Head :				19,29,450	14,248	2,03,350	0	17,11,852	19,15,202		
					Total Minor Head 1 :				19,29,450	14,248	2,03,350	0	17,11,852	19,15,202		
					Total Sub Major Head 0 :				19,29,450	14,248	2,03,350	0	17,11,852	19,15,202		
					Total Major Head 2515 :				19,29,450	14,248	2,03,350	0	17,11,852	19,15,202		
Total of Month :				19,29,450	14,248	2,03,350	0	17,11,852	19,15,202							
Total of DDO 600001 :				2,24,42,238	1,56,156	25,77,200	0	1,97,08,882	2,22,86,082							

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Department :	Community Rural Development Department						
Treasury :	Resubelpara Treasury						
D.D.O. :	600001	Block Development Officer	Resubelpara North Garo Hills District				
Reconciliation Portion							
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :						2,22,86,082	
Summary of DDO wise expenditure							
2515	00	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	2,15,82,591
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Garo	1,34,268
2515	00	1	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	2,23,180
2515	00	1	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	3,00,000
2515	00	1	(12) Payment Due To Mes.E.B/Municipal/Telephone Bills (Bsnl)	0	14. Rent Rate & Taxes	Voted-Sixth-Schedule-Garo	46,043
							2,22,86,082

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		600002 Block Development Officer Kharkutta														
Month of Account:		APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	96	Voucher	46,034	0	0	0		46,034	46,034	
						Voted-Sixth-Schedule-Garo	97	Voucher	8,02,285	0	56,500	0	7,45,785	8,02,285		
						Total Object Head-- 1 :				8,48,319	0	56,500	0	7,91,819	8,48,319	
						Total Sub Head :				8,48,319	0	56,500	0	7,91,819	8,48,319	
						Total Minor Head 1 :				8,48,319	0	56,500	0	7,91,819	8,48,319	
						Total Sub Major Head 0 :				8,48,319	0	56,500	0	7,91,819	8,48,319	
						Total Major Head 2515 :				8,48,319	0	56,500	0	7,91,819	8,48,319	
						Total of Month :				8,48,319	0	56,500	0	7,91,819	8,48,319	
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	162	Voucher	1,42,536	0	0	0		1,42,536	1,42,536	
						Voted-Sixth-Schedule-Garo	180	Voucher	38,166	0	0	0	38,166	38,166		
						Voted-Sixth-Schedule-Garo	181	Voucher	8,48,319	0	56,500	0	7,91,819	8,48,319		
						Voted-Sixth-Schedule-Garo	258	Voucher	1,824	0	0	0	1,824	1,824		
						Voted-Sixth-	266	Voucher	5,560	0	0	0	5,560	5,560		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Resubelpara Treasury														
D.D.O. :		600002 Block Development Officer Kharkutta														
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	267	Voucher	46,072	0	0	0	46,072	46,072		
						Total Object Head-- 1 :					10,82,477	0	56,500	0	10,25,977	10,82,477
					02. Wages	Voted-Sixth-Schedule-Garo	301	Voucher	12,060	0	0	0	12,060	12,060		
						Total Object Head-- 2 :					12,060	0	0	0	12,060	12,060
					Total Sub Head :					10,94,537	0	56,500	0	10,38,037	10,94,537	
					Total Minor Head 1 :					10,94,537	0	56,500	0	10,38,037	10,94,537	
					Total Sub Major Head 0 :					10,94,537	0	56,500	0	10,38,037	10,94,537	
					Total Major Head 2515 :					10,94,537	0	56,500	0	10,38,037	10,94,537	
Total of Month :					10,94,537	0	56,500	0	10,38,037	10,94,537						
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	219	Voucher	71,268	0	0	0	71,268	71,268		
						Voted-Sixth-Schedule-Garo	413	Voucher	71,268	0	0	0	71,268	71,268		
						Voted-Sixth-Schedule-Garo	47	Voucher	8,48,319	0	56,500	0	7,91,819	8,48,319		
						Total Object Head-- 1 :					9,90,855	0	56,500	0	9,34,355	9,90,855

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		600002 Block Development Officer Kharkutta														
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices			Total Sub Head :				9,90,855	0	56,500		0	9,34,355	9,90,855
						Total Minor Head 1 :				9,90,855	0	56,500		0	9,34,355	9,90,855
						Total Sub Major Head 0 :				9,90,855	0	56,500		0	9,34,355	9,90,855
						Total Major Head 2515 :				9,90,855	0	56,500		0	9,34,355	9,90,855
						Total of Month :				9,90,855	0	56,500		0	9,34,355	9,90,855
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		20	Voucher	11,600	0	0		0	11,600	11,600
						Voted-Sixth-Schedule-Garo		24	Voucher	8,48,319	0	56,500		0	7,91,819	8,48,319
						Voted-Sixth-Schedule-Garo		85	Voucher	1,30,590	0	0		0	1,30,590	1,30,590
						Total Object Head-- 1 :				9,90,509	0	56,500		0	9,34,009	9,90,509
					02. Wages	Voted-Sixth-Schedule-Garo		125	Voucher	12,450	0	0		0	12,450	12,450
						Voted-Sixth-Schedule-Garo		532	Voucher	12,030	0	0		0	12,030	12,030
						Total Object Head-- 2 :				24,480	0	0		0	24,480	24,480
					(11) Travel Expenses,	Voted-Sixth-		152	Voucher	10,000	0	0		0	10,000	10,000

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		600002 Block Development Officer Kharkutta														
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	153	Voucher	36,680	0	0	0	36,680	36,680		
						Voted-Sixth-Schedule-Garo	154	Voucher	17,860	0	0	0	17,860	17,860		
						Voted-Sixth-Schedule-Garo	155	Voucher	5,000	0	0	0	5,000	5,000		
						Voted-Sixth-Schedule-Garo	156	Voucher	16,640	0	0	0	16,640	16,640		
						Total Object Head-- 11 :				86,180	0	0	0	86,180	86,180	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	178	Voucher	75,000	0	0	0	75,000	75,000		
						Total Object Head-- 13 :				75,000	0	0	0	75,000	75,000	
						Total Sub Head :				11,76,169	0	56,500	0	11,19,669	11,76,169	
					Total Minor Head 1 :				11,76,169	0	56,500	0	11,19,669	11,76,169		
					Total Sub Major Head 0 :				11,76,169	0	56,500	0	11,19,669	11,76,169		
Total Major Head 2515 :				11,76,169	0	56,500	0	11,19,669	11,76,169							
Total of Month :				11,76,169	0	56,500	0	11,19,669	11,76,169							
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block	0	(01) Salaries, Sumtuary	Voted-Sixth-	182	Voucher	8,61,297	0	56,500	0	8,04,797	8,61,297		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		600002 Block Development Officer Kharkutta														
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	414	Voucher	32,718	0	0	0	32,718	32,718		
						Voted-Sixth-Schedule-Garo	9	Voucher	71,268	0	0	0	71,268	71,268		
						Total Object Head-- 1 :				9,65,283	0	56,500	0	9,08,783	9,65,283	
					02. Wages	Voted-Sixth-Schedule-Garo	415	Voucher	12,450	0	0	0	12,450	12,450		
						Total Object Head-- 2 :				12,450	0	0	0	12,450	12,450	
						Total Sub Head :				9,77,733	0	56,500	0	9,21,233	9,77,733	
					Total Minor Head 1 :				9,77,733	0	56,500	0	9,21,233	9,77,733		
					Total Sub Major Head 0 :				9,77,733	0	56,500	0	9,21,233	9,77,733		
					Total Major Head 2515 :				9,77,733	0	56,500	0	9,21,233	9,77,733		
					Total of Month :				9,77,733	0	56,500	0	9,21,233	9,77,733		
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	116	Voucher	8,15,263	0	56,500	0	7,58,763	8,15,263		
						Voted-Sixth-Schedule-Garo	117	Voucher	71,268	0	0	0	71,268	71,268		
						Voted-Sixth-	124	Voucher	11,363	0	0	0	11,363	11,363		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		600002 Block Development Officer Kharkutta														
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	125	Voucher	34,671	0	0	0	34,671	34,671		
						Total Object Head-- 1 :					9,32,565	0	56,500	0	8,76,065	9,32,565
					02. Wages	Voted-Sixth-Schedule-Garo	349	Voucher	12,450	0	0	0	12,450	12,450		
						Total Object Head-- 2 :					12,450	0	0	0	12,450	12,450
					Total Sub Head :					9,45,015	0	56,500	0	8,88,515	9,45,015	
					Total Minor Head 1 :					9,45,015	0	56,500	0	8,88,515	9,45,015	
					Total Sub Major Head 0 :					9,45,015	0	56,500	0	8,88,515	9,45,015	
					Total Major Head 2515 :					9,45,015	0	56,500	0	8,88,515	9,45,015	
Total of Month :										9,45,015	0	56,500	0	8,88,515	9,45,015	
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	221	Voucher	71,268	0	0	0	71,268	71,268		
						Voted-Sixth-Schedule-Garo	222	Voucher	8,15,263	0	56,500	0	7,58,763	8,15,263		
					Total Object Head-- 1 :					8,86,531	0	56,500	0	8,30,031	8,86,531	
					02. Wages	Voted-Sixth-Schedule-Garo	391	Voucher	12,120	0	0	0	12,120	12,120		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		600002 Block Development Officer Kharkutta														
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	02. Wages	Total Object Head-- 2 :				12,120	0	0		0	12,120	12,120
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	194	Voucher	16,640	0	0		0	16,640	16,640	
						Voted-Sixth-Schedule-Garo	195	Voucher	4,580	0	0		0	4,580	4,580	
						Voted-Sixth-Schedule-Garo	196	Voucher	8,000	0	0		0	8,000	8,000	
						Voted-Sixth-Schedule-Garo	197	Voucher	10,860	0	0		0	10,860	10,860	
						Voted-Sixth-Schedule-Garo	198	Voucher	9,420	0	0		0	9,420	9,420	
						Total Object Head-- 11 :				49,500	0	0		0	49,500	49,500
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	387	Voucher	75,000	0	0		0	75,000	75,000	
						Total Object Head-- 13 :				75,000	0	0		0	75,000	75,000
						Total Sub Head :				10,23,151	0	56,500		0	9,66,651	10,23,151
	Total Minor Head 1 :				10,23,151	0	56,500		0	9,66,651	10,23,151					
	Total Sub Major Head 0 :				10,23,151	0	56,500		0	9,66,651	10,23,151					
	Total Major Head 2515 :				10,23,151	0	56,500		0	9,66,651	10,23,151					
Total of Month :										10,23,151	0	56,500		0	9,66,651	10,23,151
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction Amount (as per A.G. A&E)				

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		600002 Block Development Officer Kharkutta														
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	395	Voucher	5,472	0	0	0	5,472	5,472		
						Voted-Sixth-Schedule-Garo	425	Voucher	61,452	0	0	0	61,452	61,452		
						Voted-Sixth-Schedule-Garo	71	Voucher	8,15,263	0	56,500	0	7,58,763	8,15,263		
						Voted-Sixth-Schedule-Garo	72	Voucher	71,268	0	0	0	71,268	71,268		
						Total Object Head-- 1 :				9,53,455	0	56,500	0	8,96,955	9,53,455	
						Total Sub Head :				9,53,455	0	56,500	0	8,96,955	9,53,455	
						Total Minor Head 1 :				9,53,455	0	56,500	0	8,96,955	9,53,455	
						Total Sub Major Head 0 :				9,53,455	0	56,500	0	8,96,955	9,53,455	
						Total Major Head 2515 :				9,53,455	0	56,500	0	8,96,955	9,53,455	
						Total of Month :				9,53,455	0	56,500	0	8,96,955	9,53,455	
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	240	Voucher	72,636	0	0	0	72,636	72,636		
						Voted-Sixth-Schedule-Garo	241	Voucher	7,32,876	0	46,500	0	6,86,376	7,32,876		
						Voted-Sixth-Schedule-Garo	346	Voucher	97,750	0	10,000	0	87,750	97,750		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																	
Department :		Community Rural Development Department																	
Treasury :		Resubelpara Treasury																	
D.D.O. :		600002 Block Development Officer Kharkutta																	
Month of Account:		DEC/2024																	
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					
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	548	Voucher	72,636	0	0	0	72,636	72,636					
						Voted-Sixth-Schedule-Garo	568	Voucher	7,32,876	0	50,500	0	6,82,376	7,32,876					
						Voted-Sixth-Schedule-Garo	569	Voucher	97,750	0	10,000	0	87,750	97,750					
						Total Object Head-- 1 :			18,06,524	0	1,17,000	0	16,89,524	18,06,524					
					02. Wages	Voted-Sixth-Schedule-Garo	276	Voucher	12,450	0	0	0	12,450	12,450					
						Voted-Sixth-Schedule-Garo	847	Voucher	24,480	0	0	0	24,480	24,480					
						Total Object Head-- 2 :			36,930	0	0	0	36,930	36,930					
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	857	Voucher	14,560	0	0	0	14,560	14,560					
						Voted-Sixth-Schedule-Garo	858	Voucher	16,640	0	0	0	16,640	16,640					
						Voted-Sixth-Schedule-Garo	859	Voucher	7,900	0	0	0	7,900	7,900					
						Voted-Sixth-Schedule-Garo	860	Voucher	10,400	0	0	0	10,400	10,400					
					Total Object Head-- 11 :			49,500	0	0	0	49,500	49,500						
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	856	Voucher	75,000	0	0	0	75,000	75,000					
						Total Object Head-- 13 :			75,000	0	0	0	75,000	75,000					
					Total Sub Head :									19,67,954	0	1,17,000	0	18,50,954	19,67,954
					Total Minor Head 1 :									19,67,954	0	1,17,000	0	18,50,954	19,67,954

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Resubelpara Treasury															
D.D.O. :		600002 Block Development Officer Kharkutta															
Month of Account:		DEC/2024															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2515		00				Total Sub Major Head 0 :					19,67,954	0	1,17,000	0	18,50,954	19,67,954	
						Total Major Head 2515 :					19,67,954	0	1,17,000	0	18,50,954	19,67,954	
						Total of Month :					19,67,954	0	1,17,000	0	18,50,954	19,67,954	
Month of Account:		FEB/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		94	Voucher	97,750	0	10,000	0	87,750	97,750	
							Voted-Sixth-Schedule-Garo		95	Voucher	7,43,016	0	48,000	0	6,95,016	7,43,016	
							Voted-Sixth-Schedule-Garo		96	Voucher	72,636	0	0	0	72,636	72,636	
						Total Object Head-- 1 :					9,13,402	0	58,000	0	8,55,402	9,13,402	
					02. Wages		Voted-Sixth-Schedule-Garo		220	Voucher	12,510	0	0	0	12,510	12,510	
						Total Object Head-- 2 :					12,510	0	0	0	12,510	12,510	
						Total Sub Head :					9,25,912	0	58,000	0	8,67,912	9,25,912	
						Total Minor Head 1 :					9,25,912	0	58,000	0	8,67,912	9,25,912	
							Total Sub Major Head 0 :				9,25,912	0	58,000	0	8,67,912	9,25,912	
							Total Major Head 2515 :				9,25,912	0	58,000	0	8,67,912	9,25,912	

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Demand : 51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department : Community Rural Development Department															
Treasury Resubelpara Treasury															
D.D.O. : 600002 Block Development Officer Kharkutta															
Month of Account: FEB/2025															
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	Head								8009	-	7610		
Total of Month :									9,25,912	0	58,000	0	8,67,912	9,25,912	
Month of Account: MAR/2025															
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	Head								8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	61	Voucher	7,98,238	0	48,000	0	7,50,238	7,98,238	
						Voted-Sixth-Schedule-Garo	62	Voucher	72,636	0	0	0	72,636	72,636	
						Voted-Sixth-Schedule-Garo	701	Voucher	4,253	0	0	0	4,253	4,253	
Total Object Head-- 1 :									8,75,127	0	48,000	0	8,27,127	8,75,127	
					02. Wages	Voted-Sixth-Schedule-Garo	1077	Voucher	11,256	0	0	0	11,256	11,256	
Total Object Head-- 2 :									11,256	0	0	0	11,256	11,256	
					6. Medical Treatment	Voted-Sixth-Schedule-Garo	1149	Voucher	2,62,500	0	0	0	2,62,500	2,62,500	
Total Object Head-- 6 :									2,62,500	0	0	0	2,62,500	2,62,500	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1058	Voucher	16,640	0	0	0	16,640	16,640	
						Voted-Sixth-Schedule-Garo	1059	Voucher	13,360	0	0	0	13,360	13,360	
						Voted-Sixth-Schedule-Garo	1060	Voucher	10,400	0	0	0	10,400	10,400	
						Voted-Sixth-	1061	Voucher	9,100	0	0	0	9,100	9,100	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Resubelpara Treasury															
D.D.O. :		600002 Block Development Officer Kharkutta															
Month of Account:		MAR/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2515	00	001	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :				49,500	0	0	0	0	49,500	49,500	
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	1071	Voucher	75,000	0	0	0	0	75,000	75,000	
						Total Object Head-- 13 :				75,000	0	0	0	0	75,000	75,000	
					Total Sub Head :					12,73,383	0	48,000	0	0	12,25,383	12,73,383	
					Total Minor Head 1 :					12,73,383	0	48,000	0	0	12,25,383	12,73,383	
					Total Sub Major Head 0 :					12,73,383	0	48,000	0	0	12,25,383	12,73,383	
					Total Major Head 2515 :					12,73,383	0	48,000	0	0	12,25,383	12,73,383	
					Total of Month :					12,73,383	0	48,000	0	0	12,25,383	12,73,383	
					Total of DDO 600002 :					1,21,76,483	0	6,75,000	0	0	1,15,01,483	1,21,76,483	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :															1,21,76,483		
Summary of DDO wise expenditure																	
2515	00	1	(05) Stage-Ii Block Offices			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo								1,12,45,047
2515	00	1	(05) Stage-Ii Block Offices			0	02. Wages		Voted-Sixth-Schedule-Garo								1,34,256

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Demand :	51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT					
Department :	Community Rural Development Department						
Treasury :	Resubelpara Treasury						
D.D.O. :	600002	Block Development Officer Kharkutta					
<u>Summary of DDO wise expenditure</u>							
2515	00	1	(05) Stage-Ii Block Offices	0	6. Medical Treatment	Voted-Sixth-Schedule-Garo	2,62,500
2515	00	1	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	2,34,680
2515	00	1	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	3,00,000
							1,21,76,483

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		600004 Block Development Officer Bajengdoba North Garo Hills														
Month of Account:		APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	250	Voucher	78,165	0	0	0	78,165	78,165		
						Voted-Sixth-Schedule-Garo	89	Voucher	68,361	0	0	0	68,361	68,361		
						Voted-Sixth-Schedule-Garo	90	Voucher	2,29,197	0	15,000	0	2,14,197	2,29,197		
						Total Object Head-- I :			3,75,723	0	15,000	0	3,60,723	3,75,723		
						Total Sub Head :			3,75,723	0	15,000	0	3,60,723	3,75,723		
						Total Minor Head I :			3,75,723	0	15,000	0	3,60,723	3,75,723		
						Total Sub Major Head 0 :			3,75,723	0	15,000	0	3,60,723	3,75,723		
						Total Major Head 2515 :			3,75,723	0	15,000	0	3,60,723	3,75,723		
Total of Month :									3,75,723	0	15,000	0	3,60,723	3,75,723		
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	190	Voucher	1,42,536	0	0	0	1,42,536	1,42,536		
						Voted-Sixth-Schedule-Garo	282	Voucher	11,592	0	0	0	11,592	11,592		
						Voted-Sixth-Schedule-Garo	283	Voucher	3,496	0	0	0	3,496	3,496		
						Voted-Sixth-Schedule-Garo	51	Voucher	2,29,197	0	15,000	0	2,14,197	2,29,197		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		600004 Block Development Officer Bajengdoba North Garo Hills														
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	52	Voucher	68,361	0	0		0	68,361	68,361
						Total Object Head-- I :				4,55,182	0	15,000		0	4,40,182	4,55,182
						Total Sub Head :				4,55,182	0	15,000		0	4,40,182	4,55,182
						Total Minor Head I :				4,55,182	0	15,000		0	4,40,182	4,55,182
						Total Sub Major Head 0 :				4,55,182	0	15,000		0	4,40,182	4,55,182
						Total Major Head 2515 :				4,55,182	0	15,000		0	4,40,182	4,55,182
						Total of Month :				4,55,182	0	15,000		0	4,40,182	4,55,182
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	16	Voucher	2,29,197	0	15,000		0	2,14,197	2,29,197
							Voted-Sixth-Schedule-Garo	17	Voucher	71,268	0	0		0	71,268	71,268
							Voted-Sixth-Schedule-Garo	18	Voucher	68,361	0	0		0	68,361	68,361
						Total Object Head-- I :				3,68,826	0	15,000		0	3,53,826	3,68,826
						Total Sub Head :				3,68,826	0	15,000		0	3,53,826	3,68,826
						Total Minor Head I :				3,68,826	0	15,000		0	3,53,826	3,68,826

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT													
Department :		Community Rural Development Department													
Treasury :		Resubelpara Treasury													
D.D.O. :		600004 Block Development Officer Bajengdoba North Garo Hills													
Month of Account:		JUN/2024													
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		
2515	00				Total Sub Major Head 0 :				3,68,826	0	15,000		0	3,53,826	3,68,826
					Total Major Head 2515 :				3,68,826	0	15,000		0	3,53,826	3,68,826
					Total of Month :				3,68,826	0	15,000		0	3,53,826	3,68,826
Month of Account:		JUL/2024													
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		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	149	Voucher	68,361	0	0	0	68,361	68,361	
						Voted-Sixth-Schedule-Garo	23	Voucher	2,29,197	0	15,000	0	2,14,197	2,29,197	
						Voted-Sixth-Schedule-Garo	62	Voucher	71,268	0	0	0	71,268	71,268	
						Total Object Head-- 1 :			3,68,826	0	15,000	0	3,53,826	3,68,826	
						Total Sub Head :			3,68,826	0	15,000	0	3,53,826	3,68,826	
						Total Minor Head 1 :			3,68,826	0	15,000	0	3,53,826	3,68,826	
						Total Sub Major Head 0 :			3,68,826	0	15,000	0	3,53,826	3,68,826	
					Total Major Head 2515 :				3,68,826	0	15,000		0	3,53,826	3,68,826
					Total of Month :				3,68,826	0	15,000		0	3,53,826	3,68,826
Month of Account:		AUG/2024													

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		600004 Block Development Officer Bajengdoba North Garo Hills														
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	184	Voucher	68,361	0	0	0	68,361	68,361		
						Voted-Sixth-Schedule-Garo	185	Voucher	2,30,421	0	15,000	0	2,15,421	2,30,421		
						Voted-Sixth-Schedule-Garo	258	Voucher	71,268	0	0	0	71,268	71,268		
						Total Object Head-- 1 :				3,70,050	0	15,000	0	3,55,050	3,70,050	
					Total Sub Head :				3,70,050	0	15,000	0	3,55,050	3,70,050		
					Total Minor Head 1 :				3,70,050	0	15,000	0	3,55,050	3,70,050		
					Total Sub Major Head 0 :				3,70,050	0	15,000	0	3,55,050	3,70,050		
Total Major Head 2515 :				3,70,050	0	15,000	0	3,55,050	3,70,050							
Total of Month :				3,70,050	0	15,000	0	3,55,050	3,70,050							
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	118	Voucher	71,268	0	0	0	71,268	71,268		
						Voted-Sixth-Schedule-Garo	139	Voucher	2,30,421	0	15,000	0	2,15,421	2,30,421		
						Voted-Sixth-Schedule-Garo	140	Voucher	72,492	0	0	0	72,492	72,492		
						Voted-Sixth-	330	Voucher	14,687	0	0	0	14,687	14,687		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		600004 Block Development Officer Bajengdoba North Garo Hills														
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				3,88,868	0	15,000		0	3,73,868	3,88,868
						Total Sub Head :				3,88,868	0	15,000		0	3,73,868	3,88,868
						Total Minor Head 1 :				3,88,868	0	15,000		0	3,73,868	3,88,868
						Total Sub Major Head 0 :				3,88,868	0	15,000		0	3,73,868	3,88,868
						Total Major Head 2515 :				3,88,868	0	15,000		0	3,73,868	3,88,868
						Total of Month :				3,88,868	0	15,000		0	3,73,868	3,88,868
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	130	Voucher	72,492	0	0		0	72,492	72,492
							Voted-Sixth-Schedule-Garo	217	Voucher	71,268	0	0		0	71,268	71,268
							Voted-Sixth-Schedule-Garo	220	Voucher	2,30,421	0	15,000		0	2,15,421	2,30,421
						Total Object Head-- 1 :				3,74,181	0	15,000		0	3,59,181	3,74,181
					02. Wages		Voted-Sixth-Schedule-Garo	425	Voucher	55,510	0	0		0	55,510	55,510
						Total Object Head-- 2 :				55,510	0	0		0	55,510	55,510
						Total Sub Head :				4,29,691	0	15,000		0	4,14,691	4,29,691

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																	
Department :		Community Rural Development Department																	
Treasury :		Resubelpara Treasury																	
D.D.O. :		600004 Block Development Officer Bajengdoba North Garo Hills																	
Month of Account:		OCT/2024																	
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						
2515	00	001	Total Minor Head 1 :						4,29,691	0	15,000	0	4,14,691	4,29,691					
			Total Sub Major Head 0 :						4,29,691	0	15,000	0	4,14,691	4,29,691					
			Total Major Head 2515 :						4,29,691	0	15,000	0	4,14,691	4,29,691					
Total of Month :									4,29,691	0	15,000	0	4,14,691	4,29,691					
Month of Account:		NOV/2024																	
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						
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	112	Voucher	71,268	0	0	0	71,268	71,268					
						Voted-Sixth-Schedule-Garo	154	Voucher	2,30,421	0	15,000	0	2,15,421	2,30,421					
						Voted-Sixth-Schedule-Garo	155	Voucher	72,492	0	0	0	72,492	72,492					
						Voted-Sixth-Schedule-Garo	300	Voucher	17,484	0	0	0	17,484	17,484					
						Voted-Sixth-Schedule-Garo	301	Voucher	5,472	0	0	0	5,472	5,472					
						Voted-Sixth-Schedule-Garo	302	Voucher	5,568	0	0	0	5,568	5,568					
					Total Object Head-- 1 :				4,02,705	0	15,000	0	3,87,705	4,02,705					
					02. Wages	Voted-Sixth-Schedule-Garo	270	Voucher	14,105	0	0	0	14,105	14,105					
						Total Object Head-- 2 :				14,105	0	0	0	14,105	14,105				

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		600004 Block Development Officer Bajengdoba North Garo Hills														
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	237	Voucher	11,250	0	0	0	11,250	11,250		
						Voted-Sixth-Schedule-Garo	238	Voucher	12,500	0	0	0	12,500	12,500		
						Voted-Sixth-Schedule-Garo	239	Voucher	13,110	0	0	0	13,110	13,110		
						Voted-Sixth-Schedule-Garo	240	Voucher	16,220	0	0	0	16,220	16,220		
						Voted-Sixth-Schedule-Garo	241	Voucher	13,600	0	0	0	13,600	13,600		
						Total Object Head-- 11 :				66,680	0	0	0	66,680	66,680	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	387	Voucher	75,000	0	0	0	75,000	75,000		
						Total Object Head-- 13 :				75,000	0	0	0	75,000	75,000	
					Total Sub Head :				5,58,490	0	15,000	0	5,43,490	5,58,490		
					Total Minor Head 1 :				5,58,490	0	15,000	0	5,43,490	5,58,490		
					Total Sub Major Head 0 :				5,58,490	0	15,000	0	5,43,490	5,58,490		
					Total Major Head 2515 :				5,58,490	0	15,000	0	5,43,490	5,58,490		
Total of Month :				5,58,490	0	15,000	0	5,43,490	5,58,490							
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		600004 Block Development Officer Bajengdoba North Garo Hills														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	227	Voucher	2,34,792	0	15,000	0			2,19,792	2,34,792
						Voted-Sixth-Schedule-Garo	39	Voucher	73,884	0	0	0		73,884	73,884	
						Voted-Sixth-Schedule-Garo	549	Voucher	72,636	0	0	0		72,636	72,636	
						Voted-Sixth-Schedule-Garo	570	Voucher	2,34,792	0	15,000	0		2,19,792	2,34,792	
						Voted-Sixth-Schedule-Garo	575	Voucher	73,884	0	0	0		73,884	73,884	
						Voted-Sixth-Schedule-Garo	80	Voucher	72,636	0	0	0		72,636	72,636	
						Total Object Head-- 1 :			7,62,624	0	30,000	0		7,32,624	7,62,624	
					02. Wages	Voted-Sixth-Schedule-Garo	419	Voucher	13,650	0	0	0		13,650	13,650	
						Total Object Head-- 2 :			13,650	0	0	0		13,650	13,650	
						Total Sub Head :			7,76,274	0	30,000	0		7,46,274	7,76,274	
				Total Minor Head 1 :			7,76,274	0	30,000	0		7,46,274	7,76,274			
				Total Sub Major Head 0 :			7,76,274	0	30,000	0		7,46,274	7,76,274			
				Total Major Head 2515 :			7,76,274	0	30,000	0		7,46,274	7,76,274			
Total of Month :			7,76,274	0	30,000	0		7,46,274	7,76,274							
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		600004 Block Development Officer Bajengdoba North Garo Hills														
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	405	Voucher	16,220	0	0	0	0	16,220	16,220	
						Voted-Sixth-Schedule-Garo	406	Voucher	13,110	0	0	0	0	13,110	13,110	
						Voted-Sixth-Schedule-Garo	407	Voucher	13,600	0	0	0	0	13,600	13,600	
						Voted-Sixth-Schedule-Garo	487	Voucher	12,500	0	0	0	0	12,500	12,500	
						Voted-Sixth-Schedule-Garo	488	Voucher	11,250	0	0	0	0	11,250	11,250	
						Voted-Sixth-Schedule-Garo	489	Voucher	19,120	0	0	0	0	19,120	19,120	
						Voted-Sixth-Schedule-Garo	490	Voucher	16,960	0	0	0	0	16,960	16,960	
						Total Object Head-- 11 :				1,02,760	0	0	0	0	1,02,760	1,02,760
					Total Sub Head :				5,05,821	0	15,000	0	0	4,90,821	5,05,821	
					Total Minor Head 1 :				5,05,821	0	15,000	0	0	4,90,821	5,05,821	
					Total Sub Major Head 0 :				5,05,821	0	15,000	0	0	4,90,821	5,05,821	
Total Major Head 2515 :					5,05,821	0	15,000	0	0	4,90,821	5,05,821					
Total of Month :					5,05,821	0	15,000	0	0	4,90,821	5,05,821					
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	
												8009	-	7610		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT													
Department :		Community Rural Development Department													
Treasury :		Resubelpara Treasury													
D.D.O. :		600004 Block Development Officer Bajengdoba North Garo Hills													
Month of Account:		MAR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	215	Voucher	74,820	0	0	0	0	74,820	74,820
						Voted-Sixth-Schedule-Garo	216	Voucher	2,40,252	0	15,000	0	0	2,25,252	2,40,252
						Voted-Sixth-Schedule-Garo	53	Voucher	73,884	0	0	0	0	73,884	73,884
					Total Object Head-- 1 :				3,88,956	0	15,000	0	3,73,956	3,88,956	
				02. Wages		Voted-Sixth-Schedule-Garo	545	Voucher	12,740	0	0	0	0	12,740	12,740
					Total Object Head-- 2 :				12,740	0	0	0	12,740	12,740	
				(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	621	Voucher	13,760	0	0	0	0	13,760	13,760
						Voted-Sixth-Schedule-Garo	625	Voucher	14,800	0	0	0	0	14,800	14,800
					Total Object Head-- 11 :				28,560	0	0	0	28,560	28,560	
				(13) Office Expenses		Voted-Sixth-Schedule-Garo	1317	Voucher	1,50,000	0	0	0	0	1,50,000	1,50,000
						Voted-Sixth-Schedule-Garo	767	Voucher	75,000	0	0	0	0	75,000	75,000
					Total Object Head-- 13 :				2,25,000	0	0	0	2,25,000	2,25,000	
				Total Sub Head :				6,55,256	0	15,000	0	6,40,256	6,55,256		
				Total Minor Head 1 :				6,55,256	0	15,000	0	6,40,256	6,55,256		
				Total Sub Major Head 0 :				6,55,256	0	15,000	0	6,40,256	6,55,256		
				Total Major Head 2515 :				6,55,256	0	15,000	0	6,40,256	6,55,256		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		600004 Block Development Officer Bajengdoba North Garo Hills														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
Total of Month :										6,55,256	0	15,000		0	6,40,256	6,55,256
Total of DDO 600004 :										52,67,112	0	1,80,000		0	50,87,112	52,67,112
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															52,67,112	
Summary of DDO wise expenditure																
2515	00	1	(05) Stage-Ii Block Offices			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo							46,44,897
2515	00	1	(05) Stage-Ii Block Offices			0	02. Wages		Voted-Sixth-Schedule-Garo							1,24,215
2515	00	1	(05) Stage-Ii Block Offices			0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo							1,98,000
2515	00	1	(05) Stage-Ii Block Offices			0	(13) Office Expenses		Voted-Sixth-Schedule-Garo							3,00,000
															52,67,112	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		600005 Block Development Officer Adokgre North Garo Hills District														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	1280	Voucher	75,000	0	0	0	0	75,000	75,000	
						Voted-Sixth-Schedule-Garo	1356	Voucher	2,25,000	0	0	0	2,25,000	2,25,000		
					Total Object Head-- 13 :					3,00,000	0	0	0	0	3,00,000	3,00,000
					Total Sub Head :					3,00,000	0	0	0	0	3,00,000	3,00,000
					Total Minor Head 1 :					3,00,000	0	0	0	0	3,00,000	3,00,000
					Total Sub Major Head 0 :					3,00,000	0	0	0	0	3,00,000	3,00,000
					Total Major Head 2515 :					3,00,000	0	0	0	0	3,00,000	3,00,000
Total of Month :					3,00,000	0	0	0	0	3,00,000	3,00,000					
Total of DDO 600005 :					3,00,000	0	0	0	0	3,00,000	3,00,000					
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																3,00,000
Summary of DDO wise expenditure																
2515	00	1	(05) Stage-Ii Block Offices			0	(13) Office Expenses		Voted-Sixth-Schedule-Garo							3,00,000
																3,00,000

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		600001 B.D.O.Mawkyrwat Dev. Block (Ord) Mawkyrwat														
Month of Account:		APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	187	Voucher	32,932	0	0	0	32,932	32,932		
						Voted-Sixth-Schedule-Khasi	251	Voucher	65,648	0	0	0	65,648	65,648		
						Voted-Sixth-Schedule-Khasi	254	Voucher	3,880	0	0	0	3,880	3,880		
						Voted-Sixth-Schedule-Khasi	301	Voucher	5,993	0	0	0	5,993	5,993		
						Voted-Sixth-Schedule-Khasi	60	Voucher	13,30,820	0	75,200	0	12,55,620	13,30,820		
						Voted-Sixth-Schedule-Khasi	61	Voucher	7,297	0	0	0	7,297	7,297		
						Voted-Sixth-Schedule-Khasi	62	Voucher	1,51,265	0	0	0	1,51,265	1,51,265		
						Total Object Head-- 1 :		15,97,835	0	75,200	0	15,22,635	15,97,835			
						Total Sub Head :		15,97,835	0	75,200	0	15,22,635	15,97,835			
						Total Minor Head 1 :		15,97,835	0	75,200	0	15,22,635	15,97,835			
						Total Sub Major Head 0 :		15,97,835	0	75,200	0	15,22,635	15,97,835			
Total Major Head 2515 :		15,97,835	0	75,200	0	15,22,635	15,97,835									
Total of Month :		15,97,835	0	75,200	0	15,22,635	15,97,835									
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	
												8009	-	7610		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		600001 B.D.O.Mawkyrwat Dev. Block (Ord) Mawkyrwat														
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	187	Voucher	13,32,841	0	75,200	0	12,57,641	13,32,841		
						Voted-Sixth-Schedule-Khasi	208	Voucher	10,440	0	0	0	10,440	10,440		
						Voted-Sixth-Schedule-Khasi	209	Voucher	15,922	0	0	0	15,922	15,922		
						Voted-Sixth-Schedule-Khasi	350	Voucher	61,500	0	0	0	61,500	61,500		
						Voted-Sixth-Schedule-Khasi	90	Voucher	1,51,265	0	0	0	1,51,265	1,51,265		
						Total Object Head-- I :				15,71,968	0	75,200	0	14,96,768	15,71,968	
					Total Sub Head :				15,71,968	0	75,200	0	14,96,768	15,71,968		
					Total Minor Head I :				15,71,968	0	75,200	0	14,96,768	15,71,968		
					Total Sub Major Head 0 :				15,71,968	0	75,200	0	14,96,768	15,71,968		
					Total Major Head 2515 :				15,71,968	0	75,200	0	14,96,768	15,71,968		
Total of Month :				15,71,968	0	75,200	0	14,96,768	15,71,968							
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	205	Voucher	10,665	0	0	0	10,665	10,665		
						Voted-Sixth-Schedule-Khasi	206	Voucher	21,090	0	0	0	21,090	21,090		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		600001 B.D.O.Mawkyrwat Dev. Block (Ord) Mawkyrwat														
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		21	Voucher	1,53,410	0	0	0		1,53,410	1,53,410
						Voted-Sixth-Schedule-Khasi		28	Voucher	13,32,841	0	75,200	0		12,57,641	13,32,841
						Voted-Sixth-Schedule-Khasi		29	Voucher	5,613	0	0	0		5,613	5,613
						Total Object Head-- 1 :				15,23,619	0	75,200	0		14,48,419	15,23,619
					02. Wages	Voted-Sixth-Schedule-Khasi		260	Voucher	12,060	0	0	0		12,060	12,060
						Voted-Sixth-Schedule-Khasi		342	Voucher	12,462	0	0	0		12,462	12,462
						Total Object Head-- 2 :				24,522	0	0	0		24,522	24,522
					Total Sub Head :				15,48,141	0	75,200	0		14,72,941	15,48,141	
					Total Minor Head 1 :				15,48,141	0	75,200	0		14,72,941	15,48,141	
					Total Sub Major Head 0 :				15,48,141	0	75,200	0		14,72,941	15,48,141	
Total Major Head 2515 :				15,48,141	0	75,200	0		14,72,941	15,48,141						
Total of Month :				15,48,141	0	75,200	0		14,72,941	15,48,141						
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block	0	(01) Salaries, Sumtuary	Voted-Sixth-		103	Voucher	5,220	0	0	0		5,220	5,220

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		600001 B.D.O.Mawkyrwat Dev. Block (Ord) Mawkyrwat														
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	106	Voucher	1,53,410	0	0	0	1,53,410	1,53,410		
						Voted-Sixth-Schedule-Khasi	111	Voucher	13,32,841	0	85,200	0	12,47,641	13,32,841		
						Voted-Sixth-Schedule-Khasi	115	Voucher	11,600	0	0	0	11,600	11,600		
						Total Object Head-- 1 :				15,03,071	0	85,200	0	14,17,871	15,03,071	
					02. Wages	Voted-Sixth-Schedule-Khasi	349	Voucher	12,060	0	0	0	12,060	12,060		
						Total Object Head-- 2 :				12,060	0	0	0	12,060	12,060	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	236	Voucher	53,625	0	0	0	53,625	53,625		
						Total Object Head-- 11 :				53,625	0	0	0	53,625	53,625	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	382	Voucher	39,648	0	0	0	39,648	39,648		
						Voted-Sixth-Schedule-Khasi	383	Voucher	35,352	0	0	0	35,352	35,352		
						Total Object Head-- 13 :				75,000	0	0	0	75,000	75,000	
					Total Sub Head :				16,43,756	0	85,200	0	15,58,556	16,43,756		
					Total Minor Head 1 :				16,43,756	0	85,200	0	15,58,556	16,43,756		
					Total Sub Major Head 0 :				16,43,756	0	85,200	0	15,58,556	16,43,756		
					Total Major Head 2515 :				16,43,756	0	85,200	0	15,58,556	16,43,756		
					Total of Month :				16,43,756	0	85,200	0	15,58,556	16,43,756		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		600001 B.D.O.Mawkyrwat Dev. Block (Ord) Mawkyrwat														
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	345	Voucher	8,981	0	0	0	8,981	8,981		
						Voted-Sixth-Schedule-Khasi	346	Voucher	3,929	0	0	0	3,929	3,929		
						Voted-Sixth-Schedule-Khasi	44	Voucher	13,70,655	0	85,900	0	12,84,755	13,70,655		
						Voted-Sixth-Schedule-Khasi	45	Voucher	4,490	0	0	0	4,490	4,490		
						Voted-Sixth-Schedule-Khasi	55	Voucher	1,55,555	0	0	0	1,55,555	1,55,555		
						Total Object Head-- 1 :				15,43,610	0	85,900	0	14,57,710	15,43,610	
					02. Wages	Voted-Sixth-Schedule-Khasi	387	Voucher	12,462	0	0	0	12,462	12,462		
						Total Object Head-- 2 :				12,462	0	0	0	12,462	12,462	
					Total Sub Head :				15,56,072	0	85,900	0	14,70,172	15,56,072		
					Total Minor Head 1 :				15,56,072	0	85,900	0	14,70,172	15,56,072		
					Total Sub Major Head 0 :				15,56,072	0	85,900	0	14,70,172	15,56,072		
					Total Major Head 2515 :				15,56,072	0	85,900	0	14,70,172	15,56,072		
Total of Month :				15,56,072	0	85,900	0	14,70,172	15,56,072							
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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Department :		Community Rural Development Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		600001 B.D.O.Mawkyrwat Dev. Block (Ord) Mawkyrwat														
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	164	Voucher	1,55,555	0	0	0	1,55,555	1,55,555		
						Voted-Sixth-Schedule-Khasi	168	Voucher	6,448	0	0	0	6,448	6,448		
						Voted-Sixth-Schedule-Khasi	170	Voucher	13,98,894	0	83,400	0	13,15,494	13,98,894		
						Total Object Head-- I :				15,60,897	0	83,400	0	14,77,497	15,60,897	
						Total Sub Head :				15,60,897	0	83,400	0	14,77,497	15,60,897	
						Total Minor Head I :				15,60,897	0	83,400	0	14,77,497	15,60,897	
						Total Sub Major Head 0 :				15,60,897	0	83,400	0	14,77,497	15,60,897	
Total Major Head 2515 :				15,60,897	0	83,400	0	14,77,497	15,60,897							
Total of Month :				15,60,897	0	83,400	0	14,77,497	15,60,897							
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	163	Voucher	13,98,894	1,057	85,500	0	13,12,337	13,97,837		
						Voted-Sixth-Schedule-Khasi	173	Voucher	1,55,555	0	0	0	1,55,555	1,55,555		
						Voted-Sixth-Schedule-Khasi	226	Voucher	29,000	0	0	0	29,000	29,000		
						Total Object Head-- I :										

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		600001 B.D.O.Mawkyrwat Dev. Block (Ord) Mawkyrwat														
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance					15,83,449	1,057	85,500		0	14,96,892	15,82,392
					02. Wages	Voted-Sixth-Schedule-Khasi		222	Voucher	12,462	0	0		0	12,462	12,462
						Voted-Sixth-Schedule-Khasi		353	Voucher	12,060	0	0		0	12,060	12,060
					Total Object Head-- 2 :					24,522	0	0		0	24,522	24,522
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		234	Voucher	52,625	0	0		0	52,625	52,625
					Total Object Head-- 11 :					52,625	0	0		0	52,625	52,625
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		363	Voucher	39,481	0	0		0	39,481	39,481
						Voted-Sixth-Schedule-Khasi		364	Voucher	35,519	0	0		0	35,519	35,519
					Total Object Head-- 13 :					75,000	0	0		0	75,000	75,000
					Total Sub Head :					17,35,596	1,057	85,500		0	16,49,039	17,34,539
					Total Minor Head 1 :					17,35,596	1,057	85,500		0	16,49,039	17,34,539
					Total Sub Major Head 0 :					17,35,596	1,057	85,500		0	16,49,039	17,34,539
					Total Major Head 2515 :					17,35,596	1,057	85,500		0	16,49,039	17,34,539
					Total of Month :					17,35,596	1,057	85,500		0	16,49,039	17,34,539
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		600001 B.D.O.Mawkyrwat Dev. Block (Ord) Mawkyrwat														
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	342	Voucher	36,650	0	0	0	36,650	36,650		
						Voted-Sixth-Schedule-Khasi	378	Voucher	11,820	0	0	0	11,820	11,820		
						Voted-Sixth-Schedule-Khasi	387	Voucher	1,03,435	0	0	0	1,03,435	1,03,435		
						Voted-Sixth-Schedule-Khasi	43	Voucher	1,55,555	0	0	0	1,55,555	1,55,555		
						Voted-Sixth-Schedule-Khasi	441	Voucher	22,040	0	0	0	22,040	22,040		
						Voted-Sixth-Schedule-Khasi	60	Voucher	13,98,894	0	85,500	0	13,13,394	13,98,894		
						Total Object Head-- I :		17,28,394	0	85,500	0	16,42,894	17,28,394			
						Total Sub Head :		17,28,394	0	85,500	0	16,42,894	17,28,394			
						Total Minor Head I :		17,28,394	0	85,500	0	16,42,894	17,28,394			
						Total Sub Major Head 0 :		17,28,394	0	85,500	0	16,42,894	17,28,394			
						Total Major Head 2515 :		17,28,394	0	85,500	0	16,42,894	17,28,394			
						Total of Month :		17,28,394	0	85,500	0	16,42,894	17,28,394			
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block	0	(01) Salaries, Sumtuary	Voted-Sixth-	113	Voucher	14,37,459	0	85,500	0	13,51,959	14,37,459		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Mawkyrwat Treasury														
D.D.O. :		600001 B.D.O.Mawkyrwat Dev. Block (Ord) Mawkyrwat														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	114	Voucher	11,600	0	0	0	0	0	11,600	11,600
						Voted-Sixth-Schedule-Khasi	39	Voucher	1,59,710	0	0	0	0	1,59,710	1,59,710	
						Voted-Sixth-Schedule-Khasi	406	Voucher	1,59,710	0	0	0	0	1,59,710	1,59,710	
						Voted-Sixth-Schedule-Khasi	418	Voucher	14,37,459	0	85,500	0	0	13,51,959	14,37,459	
						Voted-Sixth-Schedule-Khasi	654	Voucher	51,293	0	0	0	0	51,293	51,293	
						Total Object Head-- 1 :			32,57,231	0	1,71,000	0	0	30,86,231	32,57,231	
					02. Wages	Voted-Sixth-Schedule-Khasi	315	Voucher	12,462	0	0	0	0	12,462	12,462	
						Voted-Sixth-Schedule-Khasi	590	Voucher	12,060	0	0	0	0	12,060	12,060	
						Total Object Head-- 2 :			24,522	0	0	0	0	24,522	24,522	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	655	Voucher	35,519	0	0	0	0	35,519	35,519	
						Voted-Sixth-Schedule-Khasi	656	Voucher	39,481	0	0	0	0	39,481	39,481	
						Total Object Head-- 13 :			75,000	0	0	0	0	75,000	75,000	
					Total Sub Head :			33,56,753	0	1,71,000	0	0	31,85,753	33,56,753		
					Total Minor Head 1 :			33,56,753	0	1,71,000	0	0	31,85,753	33,56,753		
					Total Sub Major Head 0 :			33,56,753	0	1,71,000	0	0	31,85,753	33,56,753		
					Total Major Head 2515 :			33,56,753	0	1,71,000	0	0	31,85,753	33,56,753		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Mawkyrwat Treasury															
D.D.O. :		600001 B.D.O.Mawkyrwat Dev. Block (Ord) Mawkyrwat															
Month of Account:		DEC/2024															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
Total of Month :											33,56,753	0	1,71,000		0	31,85,753	33,56,753
Month of Account:		JAN/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Khasi	73	Voucher	17,007	0	0		0	17,007	17,007
Total Object Head-- 1 :											17,007	0	0		0	17,007	17,007
					02. Wages			Voted-Sixth-Schedule-Khasi	61	Voucher	12,462	0	0		0	12,462	12,462
Total Object Head-- 2 :											12,462	0	0		0	12,462	12,462
					6. Medical Treatment			Voted-Sixth-Schedule-Khasi	138	Voucher	17,538	0	0		0	17,538	17,538
Total Object Head-- 6 :											17,538	0	0		0	17,538	17,538
					(11) Travel Expenses, Conveyance Allowances			Voted-Sixth-Schedule-Khasi	62	Voucher	18,500	0	0		0	18,500	18,500
								Voted-Sixth-Schedule-Khasi	63	Voucher	36,125	0	0		0	36,125	36,125
Total Object Head-- 11 :											54,625	0	0		0	54,625	54,625
Total Sub Head :											1,01,632	0	0		0	1,01,632	1,01,632
Total Minor Head 1 :											1,01,632	0	0		0	1,01,632	1,01,632
Total Sub Major Head 0 :											1,01,632	0	0		0	1,01,632	1,01,632

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Run Date : 13/05/2025

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																	
Department :		Community Rural Development Department																	
Treasury :		Mawkyrwat Treasury																	
D.D.O. :		600001 B.D.O.Mawkyrwat Dev. Block (Ord) Mawkyrwat																	
Month of Account:		JAN/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2515						Total Major Head	2515 :			1,01,632	0	0	0	0	1,01,632	1,01,632			
						Total of Month	:			1,01,632	0	0	0	0	1,01,632	1,01,632			
Month of Account:		FEB/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		137	Voucher	1,59,710	0	0	0	0	1,59,710	1,59,710			
						Voted-Sixth-Schedule-Khasi		8	Voucher	14,37,459	0	85,500	0	0	13,51,959	14,37,459			
					Total Object Head-- 1 :					15,97,169	0	85,500	0	0	15,11,669	15,97,169			
					02. Wages	Voted-Sixth-Schedule-Khasi		315	Voucher	12,462	0	0	0	0	12,462	12,462			
						Total Object Head-- 2 :					12,462	0	0	0	0	12,462	12,462		
					Total Sub Head :					16,09,631	0	85,500	0	0	15,24,131	16,09,631			
				Total Minor Head 1 :					16,09,631	0	85,500	0	0	15,24,131	16,09,631				
Total Sub Major Head 0 :					16,09,631	0	85,500	0	0	15,24,131	16,09,631								
						Total Major Head	2515 :			16,09,631	0	85,500	0	0	15,24,131	16,09,631			
						Total of Month	:			16,09,631	0	85,500	0	0	15,24,131	16,09,631			
Month of Account:		MAR/2025																	

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		600001 B.D.O.Mawkyrwat Dev. Block (Ord) Mawkyrwat														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	126	Voucher	1,59,710	0	0	0	1,59,710	1,59,710		
						Voted-Sixth-Schedule-Khasi	127	Voucher	14,37,459	0	85,500	0	13,51,959	14,37,459		
						Voted-Sixth-Schedule-Khasi	130	Voucher	8,515	0	0	0	8,515	8,515		
						Voted-Sixth-Schedule-Khasi	131	Voucher	3,649	0	0	0	3,649	3,649		
						Voted-Sixth-Schedule-Khasi	177	Voucher	20,323	0	0	0	20,323	20,323		
						Total Object Head-- 1 :				16,29,656	0	85,500	0	15,44,156	16,29,656	
					02. Wages	Voted-Sixth-Schedule-Khasi	271	Voucher	11,256	0	0	0	11,256	11,256		
						Total Object Head-- 2 :				11,256	0	0	0	11,256	11,256	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	431	Voucher	20,000	0	0	0	20,000	20,000		
						Voted-Sixth-Schedule-Khasi	498	Voucher	33,625	0	0	0	33,625	33,625		
						Total Object Head-- 11 :				53,625	0	0	0	53,625	53,625	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	880	Voucher	39,481	0	0	0	39,481	39,481		
						Voted-Sixth-Schedule-Khasi	881	Voucher	35,519	0	0	0	35,519	35,519		
						Total Object Head-- 13 :				75,000	0	0	0	75,000	75,000	
					Total Sub Head :				17,69,537	0	85,500	0	16,84,037	17,69,537		
					Total Minor Head 1 :				17,69,537	0	85,500	0	16,84,037	17,69,537		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :		Community Rural Development Department																
Treasury :		Mawkyrwat Treasury																
D.D.O. :		600001 B.D.O.Mawkyrwat Dev. Block (Ord) Mawkyrwat																
Month of Account:		MAR/2025																
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		
2515	00							Total Sub Major Head	0 :			17,69,537	0	85,500		0	16,84,037	17,69,537
								Total Major Head	2515 :			17,69,537	0	85,500		0	16,84,037	17,69,537
								Total of Month	:			17,69,537	0	85,500		0	16,84,037	17,69,537
								Total of DDO	600001 :			1,97,80,212	1,057	9,93,100		0	1,87,86,055	1,97,79,155
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																	1,97,79,155	
Summary of DDO wise expenditure																		
2515	00	1	(05) Stage-Ii Block Offices				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi								1,91,12,849
2515	00	1	(05) Stage-Ii Block Offices				0	02. Wages		Voted-Sixth-Schedule-Khasi								1,34,268
2515	00	1	(05) Stage-Ii Block Offices				0	6. Medical Treatment		Voted-Sixth-Schedule-Khasi								17,538
2515	00	1	(05) Stage-Ii Block Offices				0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi								2,14,500
2515	00	1	(05) Stage-Ii Block Offices				0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi								3,00,000
																	1,97,79,155	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		600002 Block Development Officer Ranikor C& Rd Block Ranikor														
Month of Account:		APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	190	Voucher	97,672	0	0	0	97,672	97,672		
						Voted-Sixth-Schedule-Khasi	286	Voucher	15,551	0	0	0	15,551	15,551		
						Voted-Sixth-Schedule-Khasi	299	Voucher	62,779	0	0	0	62,779	62,779		
						Voted-Sixth-Schedule-Khasi	58	Voucher	20,716	0	0	0	20,716	20,716		
						Voted-Sixth-Schedule-Khasi	59	Voucher	19,931	0	0	0	19,931	19,931		
						Voted-Sixth-Schedule-Khasi	63	Voucher	71,268	0	0	0	71,268	71,268		
						Voted-Sixth-Schedule-Khasi	65	Voucher	2,390	0	0	0	2,390	2,390		
						Voted-Sixth-Schedule-Khasi	66	Voucher	13,77,151	0	1,28,080	0	12,49,071	13,77,151		
						Total Object Head-- I :			16,67,458	0	1,28,080	0	15,39,378	16,67,458		
						Total Sub Head :			16,67,458	0	1,28,080	0	15,39,378	16,67,458		
						Total Minor Head I :			16,67,458	0	1,28,080	0	15,39,378	16,67,458		
Total Sub Major Head 0 :			16,67,458	0	1,28,080	0	15,39,378	16,67,458								
Total Major Head 2515 :			16,67,458	0	1,28,080	0	15,39,378	16,67,458								
Total of Month :			16,67,458	0	1,28,080	0	15,39,378	16,67,458								
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Mawkyrwat Treasury														
D.D.O. :		600002 Block Development Officer Ranikor C& Rd Block Ranikor														
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	236	Voucher	5,400	0	0	0	5,400	5,400		
						Voted-Sixth-Schedule-Khasi	238	Voucher	62,336	0	0	0	62,336	62,336		
						Voted-Sixth-Schedule-Khasi	239	Voucher	21,407	0	0	0	21,407	21,407		
						Voted-Sixth-Schedule-Khasi	240	Voucher	3,992	0	0	0	3,992	3,992		
						Voted-Sixth-Schedule-Khasi	347	Voucher	21,390	0	0	0	21,390	21,390		
						Voted-Sixth-Schedule-Khasi	85	Voucher	12,75,350	0	1,43,080	0	11,32,270	12,75,350		
						Voted-Sixth-Schedule-Khasi	86	Voucher	1,49,115	0	0	0	1,49,115	1,49,115		
						Voted-Sixth-Schedule-Khasi	87	Voucher	1,647	0	0	0	1,647	1,647		
						Total Object Head-- 1 :				15,40,637	0	1,43,080	0	13,97,557	15,40,637	
					02. Wages	Voted-Sixth-Schedule-Khasi	298	Voucher	12,060	0	0	0	12,060	12,060		
						Total Object Head-- 2 :				12,060	0	0	0	12,060	12,060	
					Total Sub Head :									15,52,697	0	1,43,080
Total Minor Head 1 :									15,52,697	0	1,43,080	0	14,09,617	15,52,697		
Total Sub Major Head 0 :									15,52,697	0	1,43,080	0	14,09,617	15,52,697		
Total Major Head 2515 :									15,52,697	0	1,43,080	0	14,09,617	15,52,697		
Total of Month :									15,52,697	0	1,43,080	0	14,09,617	15,52,697		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		600002 Block Development Officer Ranikor C& Rd Block Ranikor														
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	19	Voucher	1,49,115	0	0	0	0	1,49,115	1,49,115
							Voted-Sixth-Schedule-Khasi	215	Voucher	2,177	0	0	0	0	2,177	2,177
							Voted-Sixth-Schedule-Khasi	216	Voucher	20,716	0	0	0	0	20,716	20,716
							Voted-Sixth-Schedule-Khasi	22	Voucher	12,75,350	0	1,43,080	0	0	11,32,270	12,75,350
							Voted-Sixth-Schedule-Khasi	23	Voucher	1,594	0	0	0	0	1,594	1,594
						Total Object Head-- I :				14,48,952	0	1,43,080	0	0	13,05,872	14,48,952
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	343	Voucher	42,640	0	0	0	0	42,640	42,640
							Voted-Sixth-Schedule-Khasi	351	Voucher	38,636	0	0	0	0	38,636	38,636
							Voted-Sixth-Schedule-Khasi	352	Voucher	45,041	0	0	0	0	45,041	45,041
						Total Object Head-- II :				1,26,317	0	0	0	0	1,26,317	1,26,317
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	382	Voucher	25,000	0	0	0	0	25,000	25,000
							Voted-Sixth-Schedule-Khasi	384	Voucher	50,000	0	0	0	0	50,000	50,000
						Total Object Head-- III :				75,000	0	0	0	0	75,000	75,000
					Total Sub Head :				16,50,269	0	1,43,080	0	0	15,07,189	16,50,269	
					Total Minor Head I :				16,50,269	0	1,43,080	0	0	15,07,189	16,50,269	
					Total Sub Major Head 0 :				16,50,269	0	1,43,080	0	0	15,07,189	16,50,269	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Mawkyrwat Treasury															
D.D.O. :		600002 Block Development Officer Ranikor C& Rd Block Ranikor															
Month of Account:		JUN/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009 - 7610							
2515						Total Major Head	2515 :		16,50,269			0	1,43,080		0	15,07,189	16,50,269
						Total of Month	:		16,50,269			0	1,43,080		0	15,07,189	16,50,269
Month of Account:		JUL/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009 - 7610							
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	100	Voucher	1,647	0	0	0	1,647	1,647		
							Voted-Sixth-Schedule-Khasi	105	Voucher	1,49,115	0	0	0	1,49,115	1,49,115		
							Voted-Sixth-Schedule-Khasi	109	Voucher	12,75,350	0	1,43,080	0	11,32,270	12,75,350		
							Voted-Sixth-Schedule-Khasi	350	Voucher	23,053	0	0	0	23,053	23,053		
						Total Object Head-- 1 :			14,49,165			0	1,43,080	0	13,06,085	14,49,165	
					02. Wages		Voted-Sixth-Schedule-Khasi	116	Voucher	12,462	0	0	0	12,462	12,462		
							Voted-Sixth-Schedule-Khasi	407	Voucher	12,060	0	0	0	12,060	12,060		
						Total Object Head-- 2 :			24,522			0	0	0	24,522	24,522	
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	351	Voucher	4,000	0	0	0	4,000	4,000		
							Voted-Sixth-Schedule-Khasi	352	Voucher	5,250	0	0	0	5,250	5,250		
							Voted-Sixth-	353	Voucher	5,000	0	0	0	5,000	5,000		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		600002 Block Development Officer Ranikor C& Rd Block Ranikor														
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		354	Voucher	6,000	0	0		0	6,000	6,000
						Voted-Sixth-Schedule-Khasi		378	Voucher	7,125	0	0		0	7,125	7,125
						Voted-Sixth-Schedule-Khasi		379	Voucher	3,000	0	0		0	3,000	3,000
						Voted-Sixth-Schedule-Khasi		380	Voucher	4,000	0	0		0	4,000	4,000
						Voted-Sixth-Schedule-Khasi		381	Voucher	5,000	0	0		0	5,000	5,000
						Voted-Sixth-Schedule-Khasi		404	Voucher	44,288	0	0		0	44,288	44,288
						Voted-Sixth-Schedule-Khasi		405	Voucher	54,939	0	0		0	54,939	54,939
						Voted-Sixth-Schedule-Khasi		406	Voucher	7,500	0	0		0	7,500	7,500
						Total Object Head-- 11 :				1,46,102	0	0		0	1,46,102	1,46,102
						Total Sub Head :				16,19,789	0	1,43,080		0	14,76,709	16,19,789
Total Minor Head 1 :				16,19,789	0	1,43,080		0	14,76,709	16,19,789						
Total Sub Major Head 0 :				16,19,789	0	1,43,080		0	14,76,709	16,19,789						
Total Major Head 2515 :				16,19,789	0	1,43,080		0	14,76,709	16,19,789						
Total of Month :				16,19,789	0	1,43,080		0	14,76,709	16,19,789						
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Mawkyrwat Treasury														
D.D.O. :		600002 Block Development Officer Ranikor C& Rd Block Ranikor														
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		43	Voucher	53,673	0	0	0	0	53,673	53,673
						Voted-Sixth-Schedule-Khasi		47	Voucher	13,14,184	0	1,43,330	0	0	11,70,854	13,14,184
						Voted-Sixth-Schedule-Khasi		48	Voucher	10,368	0	0	0	0	10,368	10,368
						Voted-Sixth-Schedule-Khasi		57	Voucher	67,801	0	0	0	0	67,801	67,801
						Voted-Sixth-Schedule-Khasi		59	Voucher	71,268	0	0	0	0	71,268	71,268
						Voted-Sixth-Schedule-Khasi		61	Voucher	22,310	0	0	0	0	22,310	22,310
						Total Object Head-- I :				15,39,604	0	1,43,330	0	0	13,96,274	15,39,604
						Total Sub Head :				15,39,604	0	1,43,330	0	0	13,96,274	15,39,604
						Total Minor Head I :				15,39,604	0	1,43,330	0	0	13,96,274	15,39,604
						Total Sub Major Head 0 :				15,39,604	0	1,43,330	0	0	13,96,274	15,39,604
Total Major Head 2515 :				15,39,604	0	1,43,330	0	0	13,96,274	15,39,604						
Total of Month :				15,39,604	0	1,43,330	0	0	13,96,274	15,39,604						
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block	0	(01) Salaries, Sumtuary	Voted-Sixth-		155	Voucher	13,67,857	0	1,43,330	0	0	12,24,527	13,67,857

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury		Mawkyrwat Treasury															
D.D.O. :		600002 Block Development Officer Ranikor C& Rd Block Ranikor															
Month of Account:		SEP/2024															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2515		00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	166	Voucher	1,49,115	0	0	0	1,49,115	1,49,115		
						Total Object Head-- I :				15,16,972	0	1,43,330	0	13,73,642	15,16,972		
						(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	343	Voucher	26,135	0	0	0	26,135	26,135		
							Voted-Sixth-Schedule-Khasi	350	Voucher	44,061	0	0	0	44,061	44,061		
						Total Object Head-- II :				70,196	0	0	0	70,196	70,196		
						Total Sub Head :				15,87,168	0	1,43,330	0	14,43,838	15,87,168		
						Total Minor Head I :				15,87,168	0	1,43,330	0	14,43,838	15,87,168		
						Total Sub Major Head O :				15,87,168	0	1,43,330	0	14,43,838	15,87,168		
						Total Major Head 2515 :				15,87,168	0	1,43,330	0	14,43,838	15,87,168		
						Total of Month :				15,87,168	0	1,43,330	0	14,43,838	15,87,168		
Month of Account:		OCT/2024															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2515		00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	161	Voucher	13,69,846	0	1,43,330	0	12,26,516	13,69,846		
							Voted-Sixth-Schedule-Khasi	193	Voucher	1,49,115	0	0	0	1,49,115	1,49,115		
							Voted-Sixth-	240	Voucher	17,774	0	0	0	17,774	17,774		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Mawkyrwat Treasury														
D.D.O. :		600002 Block Development Officer Ranikor C& Rd Block Ranikor														
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	382	Voucher	4,640	0	0	0	4,640	4,640		
					Total Object Head-- 1 :		15,41,375	0	1,43,330	0	13,98,045	15,41,375				
					02. Wages	Voted-Sixth-Schedule-Khasi	357	Voucher	36,000	0	0	0	36,000	36,000		
					Total Object Head-- 2 :		36,000	0	0	0	36,000	36,000				
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	378	Voucher	20,000	0	0	0	20,000	20,000		
					Total Object Head-- 13 :		20,000	0	0	0	20,000	20,000				
					Total Sub Head :		15,97,375	0	1,43,330	0	14,54,045	15,97,375				
					Total Minor Head 1 :		15,97,375	0	1,43,330	0	14,54,045	15,97,375				
					Total Sub Major Head 0 :		15,97,375	0	1,43,330	0	14,54,045	15,97,375				
					Total Major Head 2515 :		15,97,375	0	1,43,330	0	14,54,045	15,97,375				
Total of Month :										15,97,375	0	1,43,330	0	14,54,045	15,97,375	
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	377	Voucher	11,460	0	0	0	11,460	11,460		
						Voted-Sixth-Schedule-Khasi	379	Voucher	1,01,169	0	0	0	1,01,169	1,01,169		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																										
Department :		Community Rural Development Department																										
Treasury :		Mawkyrwat Treasury																										
D.D.O. :		600002 Block Development Officer Ranikor C& Rd Block Ranikor																										
Month of Account:		NOV/2024																										
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.)	
																						<div>8009 - 7610</div>						
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		47	Voucher	1,49,115		0		0		0		1,49,115		1,49,115								
						Voted-Sixth-Schedule-Khasi		59	Voucher	13,69,846		0		1,40,830		0		12,29,016		13,69,846								
						Voted-Sixth-Schedule-Khasi		90	Voucher	12,348		0		0		0		12,348		12,348								
						Total Object Head-- I :		16,43,938		0		1,40,830		0		15,03,108		16,43,938										
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		230	Voucher	4,000		0		0		0		4,000		4,000								
						Voted-Sixth-Schedule-Khasi		231	Voucher	3,000		0		0		0		3,000		3,000								
						Voted-Sixth-Schedule-Khasi		232	Voucher	4,000		0		0		0		4,000		4,000								
						Voted-Sixth-Schedule-Khasi		233	Voucher	3,000		0		0		0		3,000		3,000								
						Voted-Sixth-Schedule-Khasi		234	Voucher	5,250		0		0		0		5,250		5,250								
						Voted-Sixth-Schedule-Khasi		235	Voucher	3,000		0		0		0		3,000		3,000								
						Voted-Sixth-Schedule-Khasi		236	Voucher	6,000		0		0		0		6,000		6,000								
						Voted-Sixth-Schedule-Khasi		237	Voucher	4,000		0		0		0		4,000		4,000								
						Voted-Sixth-Schedule-Khasi		238	Voucher	3,327		0		0		0		3,327		3,327								
						Voted-Sixth-Schedule-Khasi		261	Voucher	12,000		0		0		0		12,000		12,000								
						Total Object Head-- II :		47,577		0		0		0		47,577		47,577										
					(13) Office Expenses		Voted-Sixth-		262	Voucher	25,000		0		0		0		25,000		25,000							

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		600002 Block Development Officer Ranikor C& Rd Block Ranikor														
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi	263	Voucher	30,000	0	0	0		30,000	30,000
Total Object Head-- 13 :										55,000	0	0	0		55,000	55,000
Total Sub Head :										17,46,515	0	1,40,830	0		16,05,685	17,46,515
Total Minor Head 1 :										17,46,515	0	1,40,830	0		16,05,685	17,46,515
Total Sub Major Head 0 :										17,46,515	0	1,40,830	0		16,05,685	17,46,515
Total Major Head 2515 :										17,46,515	0	1,40,830	0		16,05,685	17,46,515
Total of Month :										17,46,515	0	1,40,830	0		16,05,685	17,46,515
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	160	Voucher	1,51,980	0	0	0		1,51,980	1,51,980
							Voted-Sixth-Schedule-Khasi	37	Voucher	13,10,830	0	1,20,830	0		11,90,000	13,10,830
							Voted-Sixth-Schedule-Khasi	419	Voucher	13,10,830	0	1,20,830	0		11,90,000	13,10,830
							Voted-Sixth-Schedule-Khasi	537	Voucher	1,51,980	0	0	0		1,51,980	1,51,980
Total Object Head-- 1 :										29,25,620	0	2,41,660	0		26,83,960	29,25,620
Total Sub Head :										29,25,620	0	2,41,660	0		26,83,960	29,25,620

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT													
Department :		Community Rural Development Department													
Treasury :		Mawkyrwat Treasury													
D.D.O. :		600002 Block Development Officer Ranikor C& Rd Block Ranikor													
Month of Account:		DEC/2024													
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		
2515	00	001	Total Minor Head 1 :						29,25,620	0	2,41,660	0	26,83,960	29,25,620	
			Total Sub Major Head 0 :						29,25,620	0	2,41,660	0	26,83,960	29,25,620	
			Total Major Head 2515 :						29,25,620	0	2,41,660	0	26,83,960	29,25,620	
Total of Month :						29,25,620	0	2,41,660	0	26,83,960	29,25,620				
Month of Account:		JAN/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi	128	Voucher	1,968	0	0	0	1,968	1,968	
					Total Object Head-- 2 :				1,968	0	0	0	1,968	1,968	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	134	Voucher	40,000	0	0	0	40,000	40,000	
						Voted-Sixth-Schedule-Khasi	135	Voucher	35,000	0	0	0	35,000	35,000	
					Total Object Head-- 13 :				75,000	0	0	0	75,000	75,000	
				Total Sub Head :				76,968	0	0	0	76,968	76,968		
				Total Minor Head 1 :				76,968	0	0	0	76,968	76,968		
Total Sub Major Head 0 :				76,968	0	0	0	76,968	76,968						
Total Major Head 2515 :				76,968	0	0	0	76,968	76,968						

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT													
Department :		Community Rural Development Department													
Treasury :		Mawkyrwat Treasury													
D.D.O. :		600002 Block Development Officer Ranikor C& Rd Block Ranikor													
Month of Account:		JAN/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
Total of Month :									76,968	0	0	0	76,968	76,968	
Month of Account:		FEB/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	141	Voucher	1,51,980	0	0	0	1,51,980	1,51,980	
						Voted-Sixth-Schedule-Khasi	22	Voucher	13,10,830	0	1,20,830	0	11,90,000	13,10,830	
					Total Object Head-- 1 :				14,62,810	0	1,20,830	0	13,41,980	14,62,810	
				02. Wages		Voted-Sixth-Schedule-Khasi	66	Voucher	36,000	0	0	0	36,000	36,000	
						Total Object Head-- 2 :				36,000	0	0	0	36,000	36,000
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	159	Voucher	10,060	0	0	0	10,060	10,060	
						Total Object Head-- 11 :				10,060	0	0	0	10,060	10,060
						Total Sub Head :				15,08,870	0	1,20,830	0	13,88,040	15,08,870
				Total Minor Head 1 :					15,08,870	0	1,20,830	0	13,88,040	15,08,870	
				Total Sub Major Head 0 :					15,08,870	0	1,20,830	0	13,88,040	15,08,870	
				Total Major Head 2515 :					15,08,870	0	1,20,830	0	13,88,040	15,08,870	
Total of Month :									15,08,870	0	1,20,830	0	13,88,040	15,08,870	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		600002 Block Development Officer Ranikor C& Rd Block Ranikor														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		129	Voucher	13,10,830	0	1,10,830	0		12,00,000	13,10,830
						Voted-Sixth-Schedule-Khasi		706	Voucher	69,048	0	4,500	0		64,548	69,048
						Voted-Sixth-Schedule-Khasi		726	Voucher	17,232	0	0	0		17,232	17,232
						Voted-Sixth-Schedule-Khasi		727	Voucher	37,606	0	0	0		37,606	37,606
						Voted-Sixth-Schedule-Khasi		728	Voucher	16,951	0	0	0		16,951	16,951
						Voted-Sixth-Schedule-Khasi		853	Voucher	2,200	0	0	0		2,200	2,200
						Voted-Sixth-Schedule-Khasi		89	Voucher	1,54,180	0	0	0		1,54,180	1,54,180
						Total Object Head-- 1 :				16,08,047	0	1,15,330	0		14,92,717	16,08,047
					02. Wages	Voted-Sixth-Schedule-Khasi		854	Voucher	23,718	0	0	0		23,718	23,718
						Total Object Head-- 2 :				23,718	0	0	0		23,718	23,718
					6. Medical Treatment	Voted-Sixth-Schedule-Khasi		331	Voucher	17,260	0	0	0		17,260	17,260
						Total Object Head-- 6 :				17,260	0	0	0		17,260	17,260
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		332	Voucher	7,500	0	0	0		7,500	7,500
						Voted-Sixth-Schedule-Khasi		333	Voucher	7,500	0	0	0		7,500	7,500
						Voted-Sixth-Schedule-Khasi		336	Voucher	3,000	0	0	0		3,000	3,000
						Voted-Sixth-		337	Voucher	3,000	0	0	0		3,000	3,000

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		600002 Block Development Officer Ranikor C& Rd Block Ranikor														
Month of Account:		MAR/2025														
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		
2515	00	001	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	338	Voucher	5,250	0	0	0	5,250	5,250		
						Voted-Sixth-Schedule-Khasi	339	Voucher	3,000	0	0	0	3,000	3,000		
						Voted-Sixth-Schedule-Khasi	744	Voucher	3,000	0	0	0	3,000	3,000		
						Voted-Sixth-Schedule-Khasi	748	Voucher	4,500	0	0	0	4,500	4,500		
						Voted-Sixth-Schedule-Khasi	749	Voucher	2,000	0	0	0	2,000	2,000		
						Voted-Sixth-Schedule-Khasi	750	Voucher	3,500	0	0	0	3,500	3,500		
						Voted-Sixth-Schedule-Khasi	752	Voucher	5,250	0	0	0	5,250	5,250		
						Voted-Sixth-Schedule-Khasi	753	Voucher	3,000	0	0	0	3,000	3,000		
						Voted-Sixth-Schedule-Khasi	787	Voucher	7,500	0	0	0	7,500	7,500		
						Voted-Sixth-Schedule-Khasi	803	Voucher	5,000	0	0	0	5,000	5,000		
						Voted-Sixth-Schedule-Khasi	855	Voucher	5,190	0	0	0	5,190	5,190		
						Voted-Sixth-Schedule-Khasi	961	Voucher	2,000	0	0	0	2,000	2,000		
						Total Object Head-- 11 :			70,190	0	0	0	70,190	70,190		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	922	Voucher	30,000	0	0	0	30,000	30,000		
						Voted-Sixth-Schedule-Khasi	960	Voucher	45,000	0	0	0	45,000	45,000		

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

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																	
Department :		Community Rural Development Department																	
Treasury :		Mawkyrwat Treasury																	
D.D.O. :		600002 Block Development Officer Ranikor C& Rd Block Ranikor																	
Month of Account:		MAR/2025																	
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			
2515	00	001	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Total Object Head-- 13 :					75,000	0	0	0	75,000	75,000			
						Total Sub Head :					17,94,215	0	1,15,330	0	16,78,885	17,94,215			
						Total Minor Head 1 :					17,94,215	0	1,15,330	0	16,78,885	17,94,215			
						Total Sub Major Head 0 :					17,94,215	0	1,15,330	0	16,78,885	17,94,215			
						Total Major Head 2515 :					17,94,215	0	1,15,330	0	16,78,885	17,94,215			
						Total of Month :					17,94,215	0	1,15,330	0	16,78,885	17,94,215			
					Total of DDO 600002 :					1,92,66,548	0	16,05,960	0	1,76,60,588	1,92,66,548				
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
																	DDO wise Total (Original +Reconcilation+IA) :		1,92,66,548
Summary of DDO wise expenditure																			
2515	00	1	(05) Stage-Ii Block Offices					0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi					1,83,44,578			
2515	00	1	(05) Stage-Ii Block Offices					0	02. Wages		Voted-Sixth-Schedule-Khasi					1,34,268			
2515	00	1	(05) Stage-Ii Block Offices					0	6. Medical Treatment		Voted-Sixth-Schedule-Khasi					17,260			
2515	00	1	(05) Stage-Ii Block Offices					0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi					4,70,442			
					(05) Stage-Ii Block Offices					(13) Office Expenses		Voted-Sixth-Schedule-Khasi							

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Demand :	51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT
Department :	Community Rural Development Department	
Treasury :	Mawkyrwat Treasury	
D.D.O. :	600002	Block Development Officer Ranikor C& Rd Block Ranikor
<u>Summary of DDO wise expenditure</u>		
2515 00 1	0	3,00,000
		1,92,66,548

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		600003 Deputy Commissioner C & Rd														
Month of Account:		APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	102	(03) C & R.D. Administration	0	1. Salaries	Voted-Sixth-Schedule-Khasi	336	Voucher	8,744	0	0	0	8,744	8,744		
						Voted-Sixth-Schedule-Khasi	64	Voucher	1,63,799	0	50,000	0	1,13,799	1,63,799		
						Total Object Head-- 1 :				1,72,543	0	50,000	0	1,22,543	1,72,543	
						Total Sub Head :				1,72,543	0	50,000	0	1,22,543	1,72,543	
						Total Minor Head 102 :				1,72,543	0	50,000	0	1,22,543	1,72,543	
						Total Sub Major Head 0 :				1,72,543	0	50,000	0	1,22,543	1,72,543	
						Total Major Head 2515 :				1,72,543	0	50,000	0	1,22,543	1,72,543	
						Total of Month :				1,72,543	0	50,000	0	1,22,543	1,72,543	
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	102	(03) C & R.D. Administration	0	1. Salaries	Voted-Sixth-Schedule-Khasi	223	Voucher	1,63,799	0	50,000	0	1,13,799	1,63,799		
						Total Object Head-- 1 :				1,63,799	0	50,000	0	1,13,799	1,63,799	
						Total Sub Head :				1,63,799	0	50,000	0	1,13,799	1,63,799	
						Total Minor Head 102 :				1,63,799	0	50,000	0	1,13,799	1,63,799	
						Total Sub Major Head 0 :				1,63,799	0	50,000	0	1,13,799	1,63,799	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		600003 Deputy Commissioner C & Rd														
Month of Account:		MAY/2024														
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		
2515					Total Major Head		2515 :			1,63,799	0	50,000		0	1,13,799	1,63,799
					Total of Month		:			1,63,799	0	50,000		0	1,13,799	1,63,799
Month of Account:		JUN/2024														
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		
2515	00	102	(03) C & R.D. Administration	0	1. Salaries		Voted-Sixth-Schedule-Khasi	31	Voucher	1,63,799	0	50,000		0	1,13,799	1,63,799
					Total Object Head-- 1 :					1,63,799	0	50,000		0	1,13,799	1,63,799
					Total Sub Head :					1,63,799	0	50,000		0	1,13,799	1,63,799
					Total Minor Head		102 :			1,63,799	0	50,000		0	1,13,799	1,63,799
					Total Sub Major Head		0 :			1,63,799	0	50,000		0	1,13,799	1,63,799
					Total Major Head		2515 :			1,63,799	0	50,000		0	1,13,799	1,63,799
					Total of Month		:			1,63,799	0	50,000		0	1,13,799	1,63,799
Month of Account:		JUL/2024														
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		
2515	00	102	(03) C & R.D. Administration	0	1. Salaries		Voted-Sixth-Schedule-Khasi	114	Voucher	1,63,799	0	50,000		0	1,13,799	1,63,799

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		600003 Deputy Commissioner C & Rd														
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	102	(03) C & R.D. Administration	0	1. Salaries	Total Object Head-- I :				1,63,799	0	50,000		0	1,13,799	1,63,799
					11. Travel Expenses		Voted-Sixth-Schedule-Khasi	377	Voucher	18,000	0	0	0	18,000	18,000	
						Total Object Head-- II :				18,000	0	0	0	18,000	18,000	
						Total Sub Head :				1,81,799	0	50,000		0	1,31,799	1,81,799
						Total Minor Head 102 :				1,81,799	0	50,000		0	1,31,799	1,81,799
						Total Sub Major Head 0 :				1,81,799	0	50,000		0	1,31,799	1,81,799
						Total Major Head 2515 :				1,81,799	0	50,000		0	1,31,799	1,81,799
Total of Month :										1,81,799	0	50,000		0	1,31,799	1,81,799
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	102	(03) C & R.D. Administration	0	1. Salaries		Voted-Sixth-Schedule-Khasi	46	Voucher	1,68,518	0	60,000		0	1,08,518	1,68,518
						Total Object Head-- I :				1,68,518	0	60,000		0	1,08,518	1,68,518
						Total Sub Head :				1,68,518	0	60,000		0	1,08,518	1,68,518
						Total Minor Head 102 :				1,68,518	0	60,000		0	1,08,518	1,68,518
						Total Sub Major Head 0 :				1,68,518	0	60,000		0	1,08,518	1,68,518

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		600003 Deputy Commissioner C & Rd														
Month of Account:		AUG/2024														
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		
2515				Total Major Head		2515 :				1,68,518	0	60,000		0	1,08,518	1,68,518
				Total of Month		:				1,68,518	0	60,000		0	1,08,518	1,68,518
Month of Account:		SEP/2024														
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		
2515	00	102	(03) C & R.D. Administration	0	1. Salaries		Voted-Sixth-Schedule-Khasi	154	Voucher	1,68,518	0	60,000		0	1,08,518	1,68,518
				Total Object Head--		1 :				1,68,518	0	60,000		0	1,08,518	1,68,518
				Total Sub Head		:				1,68,518	0	60,000		0	1,08,518	1,68,518
				Total Minor Head		102 :				1,68,518	0	60,000		0	1,08,518	1,68,518
				Total Sub Major Head		0 :				1,68,518	0	60,000		0	1,08,518	1,68,518
				Total Major Head		2515 :				1,68,518	0	60,000		0	1,08,518	1,68,518
				Total of Month		:				1,68,518	0	60,000		0	1,08,518	1,68,518
Month of Account:		OCT/2024														
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		
2515	00	102	(03) C & R.D. Administration	0	1. Salaries		Voted-Sixth-Schedule-Khasi	67	Voucher	1,68,518	0	60,000		0	1,08,518	1,68,518

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		600003 Deputy Commissioner C & Rd														
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	102	(03) C & R.D. Administration	0	1. Salaries	Total Object Head-- 1 :				1,68,518	0	60,000		0	1,08,518	1,68,518
						Total Sub Head :				1,68,518	0	60,000		0	1,08,518	1,68,518
						Total Minor Head 102 :				1,68,518	0	60,000		0	1,08,518	1,68,518
						Total Sub Major Head 0 :				1,68,518	0	60,000		0	1,08,518	1,68,518
						Total Major Head 2515 :				1,68,518	0	60,000		0	1,08,518	1,68,518
Total of Month :										1,68,518	0	60,000		0	1,08,518	1,68,518
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	102	(03) C & R.D. Administration	0	1. Salaries	Voted-Sixth-Schedule-Khasi		17	Voucher	1,68,518	0	40,000		0	1,28,518	1,68,518
						Voted-Sixth-Schedule-Khasi		449	Voucher	13,512	0	0		0	13,512	13,512
						Total Object Head-- 1 :				1,82,030	0	40,000		0	1,42,030	1,82,030
					11. Travel Expenses	Voted-Sixth-Schedule-Khasi		412	Voucher	18,000	0	0		0	18,000	18,000
						Total Object Head-- 11 :				18,000	0	0		0	18,000	18,000
Total Sub Head :										2,00,030	0	40,000		0	1,60,030	2,00,030
Total Minor Head 102 :										2,00,030	0	40,000		0	1,60,030	2,00,030

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :		Community Rural Development Department																
Treasury :		Mawkyrwat Treasury																
D.D.O. :		600003 Deputy Commissioner C & Rd																
Month of Account:		NOV/2024																
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					
2515	00				Total Sub Major Head 0 :				2,00,030	0	40,000		0	1,60,030	2,00,030			
					Total Major Head 2515 :				2,00,030	0	40,000		0	1,60,030	2,00,030			
					Total of Month :				2,00,030	0	40,000		0	1,60,030	2,00,030			
Month of Account:		DEC/2024																
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					
2515	00	102	(03) C & R.D. Administration	0	1. Salaries	Voted-Sixth-Schedule-Khasi	38	Voucher	1,72,496	0	40,000		0	1,32,496	1,72,496			
							523	Voucher	1,72,496	0	40,000		0	1,32,496	1,72,496			
							Total Object Head-- 1 :					3,44,992	0	80,000		0	2,64,992	3,44,992
							Total Sub Head :					3,44,992	0	80,000		0	2,64,992	3,44,992
							Total Minor Head 102 :					3,44,992	0	80,000		0	2,64,992	3,44,992
							Total Sub Major Head 0 :					3,44,992	0	80,000		0	2,64,992	3,44,992
							Total Major Head 2515 :					3,44,992	0	80,000		0	2,64,992	3,44,992
							Total of Month :					3,44,992	0	80,000		0	2,64,992	3,44,992
							Month of Account:		JAN/2025									
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)									

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		600003 Deputy Commissioner C & Rd														
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	102	(03) C & R.D. Administration	0	11. Travel Expenses		Voted-Sixth-Schedule-Khasi	127	Voucher	18,000	0	0		0	18,000	18,000
						Total Object Head-- 11 :				18,000	0	0		0	18,000	18,000
						Total Sub Head :				18,000	0	0		0	18,000	18,000
						Total Minor Head 102 :				18,000	0	0		0	18,000	18,000
						Total Sub Major Head 0 :				18,000	0	0		0	18,000	18,000
						Total Major Head 2515 :				18,000	0	0		0	18,000	18,000
						Total of Month :				18,000	0	0		0	18,000	18,000
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	102	(03) C & R.D. Administration	0	1. Salaries		Voted-Sixth-Schedule-Khasi	126	Voucher	1,72,496	0	40,000		0	1,32,496	1,72,496
						Total Object Head-- 1 :				1,72,496	0	40,000		0	1,32,496	1,72,496
						Total Sub Head :				1,72,496	0	40,000		0	1,32,496	1,72,496
						Total Minor Head 102 :				1,72,496	0	40,000		0	1,32,496	1,72,496
						Total Sub Major Head 0 :				1,72,496	0	40,000		0	1,32,496	1,72,496
						Total Major Head 2515 :				1,72,496	0	40,000		0	1,32,496	1,72,496

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

Page No. 716
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		600003 Deputy Commissioner C & Rd														
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
Total of Month :										1,72,496	0	40,000		0	1,32,496	1,72,496
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	102	(03) C & R.D. Administration	0	1. Salaries		Voted-Sixth-Schedule-Khasi	125	Voucher	1,72,496	0	40,000		0	1,32,496	1,72,496
						Total Object Head-- I :				1,72,496	0	40,000		0	1,32,496	1,72,496
					11. Travel Expenses		Voted-Sixth-Schedule-Khasi	508	Voucher	18,000	0	0		0	18,000	18,000
						Total Object Head-- II :				18,000	0	0		0	18,000	18,000
					Total Sub Head :					1,90,496	0	40,000		0	1,50,496	1,90,496
					Total Minor Head 102 :					1,90,496	0	40,000		0	1,50,496	1,90,496
					Total Sub Major Head 0 :					1,90,496	0	40,000		0	1,50,496	1,90,496
					Total Major Head 2515 :					1,90,496	0	40,000		0	1,50,496	1,90,496
Total of Month :										1,90,496	0	40,000		0	1,50,496	1,90,496
Total of DDO							600003 :			21,13,508	0	5,80,000		0	15,33,508	21,13,508
Reconciliation Portion																
Internal Adjustment of A.G. Office:																

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :	51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT					
Department :	Community Rural Development Department						
Treasury :	Mawkyrwat Treasury						
D.D.O. :	600003	Deputy Commissioner C & Rd					
DDO wise Total (Original +Reconciliation+IA) :							21,13,508
<u>Summary of DDO wise expenditure</u>							
2515	00	102	(03) C & R.D. Administration	0	1. Salaries	Voted-Sixth-Schedule-Khasi	20,41,508
2515	00	102	(03) C & R.D. Administration	0	11. Travel Expenses	Voted-Sixth-Schedule-Khasi	72,000
							21,13,508

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Dadengiri Sub Treasury														
D.D.O. :		600001 B.D.O. Dadenggiri Dev.Block West Garo Hills														
Month of Account:		APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	146	Voucher	69,616	0	0	0	69,616	69,616		
						Voted-Sixth-Schedule-Garo	147	Voucher	7,632	0	0	0	7,632	7,632		
						Voted-Sixth-Schedule-Garo	46	Voucher	1,51,392	0	29,000	0	1,22,392	1,51,392		
						Voted-Sixth-Schedule-Garo	47	Voucher	13,28,826	0	1,64,965	19,800	11,44,061	13,28,826		
						Voted-Sixth-Schedule-Garo	48	Voucher	71,268	0	0	0	71,268	71,268		
						Voted-Sixth-Schedule-Garo	70	Voucher	70,350	0	0	0	70,350	70,350		
						Total Object Head-- I :				16,99,084	0	1,93,965	19,800	14,85,319	16,99,084	
						Total Sub Head :				16,99,084	0	1,93,965	19,800	14,85,319	16,99,084	
						Total Minor Head I :				16,99,084	0	1,93,965	19,800	14,85,319	16,99,084	
						Total Sub Major Head 0 :				16,99,084	0	1,93,965	19,800	14,85,319	16,99,084	
Total Major Head 2515 :				16,99,084	0	1,93,965	19,800	14,85,319	16,99,084							
Total of Month :				16,99,084	0	1,93,965	19,800	14,85,319	16,99,084							
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block	0	(01) Salaries, Sumtuary	Voted-Sixth-	11	Voucher	1,51,392	0	29,000	0	1,22,392	1,51,392		

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Dadengiri Sub Treasury														
D.D.O. :		600001 B.D.O. Dadengiri Dev.Block West Garo Hills														
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	19	Voucher	71,268	0	0	0	71,268	71,268		
						Voted-Sixth-Schedule-Garo	9	Voucher	13,99,176	0	1,64,965	19,800	12,14,411	13,99,176		
						Total Object Head-- I :				16,21,836	0	1,93,965	19,800	14,08,071	16,21,836	
						Total Sub Head :				16,21,836	0	1,93,965	19,800	14,08,071	16,21,836	
						Total Minor Head I :				16,21,836	0	1,93,965	19,800	14,08,071	16,21,836	
						Total Sub Major Head 0 :				16,21,836	0	1,93,965	19,800	14,08,071	16,21,836	
						Total Major Head 2515 :				16,21,836	0	1,93,965	19,800	14,08,071	16,21,836	
						Total of Month :				16,21,836	0	1,93,965	19,800	14,08,071	16,21,836	
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	37	Voucher	71,268	0	0	0	71,268	71,268		
						Voted-Sixth-Schedule-Garo	39	Voucher	1,51,392	0	29,000	0	1,22,392	1,51,392		
						Voted-Sixth-Schedule-Garo	42	Voucher	13,99,176	0	1,64,965	19,800	12,14,411	13,99,176		
						Total Object Head-- I :				16,21,836	0	1,93,965	19,800	14,08,071	16,21,836	
						Total Sub Head :				16,21,836	0	1,93,965	19,800	14,08,071	16,21,836	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																	
Department :		Community Rural Development Department																	
Treasury :		Dadengiri Sub Treasury																	
D.D.O. :		600001 B.D.O. Dadengiri Dev.Block West Garo Hills																	
Month of Account:		JUN/2024																	
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						
2515	00	001	Total Minor Head 1 :						16,21,836	0	1,93,965	19,800	14,08,071	16,21,836					
			Total Sub Major Head 0 :						16,21,836	0	1,93,965	19,800	14,08,071	16,21,836					
			Total Major Head 2515 :						16,21,836	0	1,93,965	19,800	14,08,071	16,21,836					
Total of Month :									16,21,836	0	1,93,965	19,800	14,08,071	16,21,836					
Month of Account:		JUL/2024																	
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						
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	100	Voucher	13,99,176	0	1,56,965	19,800	12,22,411	13,99,176					
						Voted-Sixth-Schedule-Garo	92	Voucher	1,51,392	0	29,000	0	1,22,392	1,51,392					
						Voted-Sixth-Schedule-Garo	93	Voucher	71,268	0	0	0	71,268	71,268					
						Total Object Head-- 1 :		16,21,836	0	1,85,965	19,800	14,16,071	16,21,836						
						Total Sub Head :		16,21,836	0	1,85,965	19,800	14,16,071	16,21,836						
						Total Minor Head 1 :		16,21,836	0	1,85,965	19,800	14,16,071	16,21,836						
Total Sub Major Head 0 :						16,21,836	0	1,85,965	19,800	14,16,071	16,21,836								
Total Major Head 2515 :						16,21,836	0	1,85,965	19,800	14,16,071	16,21,836								
Total of Month :						16,21,836	0	1,85,965	19,800	14,16,071	16,21,836								

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		600001 B.D.O. Dadengiri Dev.Block West Garo Hills														
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	17	Voucher	71,268	0	0	0		71,268	71,268
							Voted-Sixth-Schedule-Garo	21	Voucher	13,64,151	0	1,56,965	19,800		11,87,386	13,64,151
							Voted-Sixth-Schedule-Garo	22	Voucher	1,55,669	0	29,000	0		1,26,669	1,55,669
						Total Object Head-- I :				15,91,088	0	1,85,965	19,800		13,85,323	15,91,088
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	276	Voucher	7,500	0	0	0		7,500	7,500
							Voted-Sixth-Schedule-Garo	277	Voucher	6,750	0	0	0		6,750	6,750
							Voted-Sixth-Schedule-Garo	278	Voucher	32,000	0	0	0		32,000	32,000
						Total Object Head-- II :				46,250	0	0	0		46,250	46,250
					Total Sub Head :				16,37,338	0	1,85,965	19,800		14,31,573	16,37,338	
					Total Minor Head I :				16,37,338	0	1,85,965	19,800		14,31,573	16,37,338	
Total Sub Major Head 0 :				16,37,338	0	1,85,965	19,800		14,31,573	16,37,338						
Total Major Head 2515 :				16,37,338	0	1,85,965	19,800		14,31,573	16,37,338						
Total of Month :				16,37,338	0	1,85,965	19,800		14,31,573	16,37,338						
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		600001 B.D.O. Dadenggiri Dev.Block West Garo Hills														
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	32	Voucher	1,55,669	0	29,000	0	1,26,669	1,55,669		
						Voted-Sixth-Schedule-Garo	8	Voucher	13,64,151	0	1,56,965	19,800	11,87,386	13,64,151		
						Voted-Sixth-Schedule-Garo	9	Voucher	71,268	0	0	0	71,268	71,268		
						Total Object Head-- I :				15,91,088	0	1,85,965	19,800	13,85,323	15,91,088	
						Total Sub Head :				15,91,088	0	1,85,965	19,800	13,85,323	15,91,088	
						Total Minor Head I :				15,91,088	0	1,85,965	19,800	13,85,323	15,91,088	
						Total Sub Major Head 0 :				15,91,088	0	1,85,965	19,800	13,85,323	15,91,088	
						Total Major Head 2515 :				15,91,088	0	1,85,965	19,800	13,85,323	15,91,088	
						Total of Month :				15,91,088	0	1,85,965	19,800	13,85,323	15,91,088	
						Month of Account:		OCT/2024								
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	35	Voucher	71,268	0	0	0	71,268	71,268		
						Voted-Sixth-Schedule-Garo	36	Voucher	1,55,669	0	29,000	0	1,26,669	1,55,669		
						Voted-Sixth-Schedule-Garo	39	Voucher	13,64,151	0	1,51,965	19,800	11,92,386	13,64,151		
						Total Object Head-- I :										

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT													
Department :		Community Rural Development Department													
Treasury :		Dadengiri Sub Treasury													
D.D.O. :		600001 B.D.O. Dadenggiri Dev.Block West Garo Hills													
Month of Account:		OCT/2024													
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		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance				15,91,088	0	1,80,965	19,800		13,90,323	15,91,088
					02. Wages	Voted-Sixth-Schedule-Garo	180	Voucher	33,825	0	0	0		33,825	33,825
						Voted-Sixth-Schedule-Garo	213	Voucher	30,345	0	0	0		30,345	30,345
					Total Object Head-- 2 :				64,170	0	0	0		64,170	64,170
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	107	Voucher	7,500	0	0	0		7,500	7,500
						Voted-Sixth-Schedule-Garo	108	Voucher	4,860	0	0	0		4,860	4,860
						Voted-Sixth-Schedule-Garo	109	Voucher	18,720	0	0	0		18,720	18,720
						Voted-Sixth-Schedule-Garo	110	Voucher	5,100	0	0	0		5,100	5,100
						Voted-Sixth-Schedule-Garo	111	Voucher	4,160	0	0	0		4,160	4,160
						Voted-Sixth-Schedule-Garo	112	Voucher	2,740	0	0	0		2,740	2,740
						Voted-Sixth-Schedule-Garo	113	Voucher	4,200	0	0	0		4,200	4,200
						Voted-Sixth-Schedule-Garo	114	Voucher	3,310	0	0	0		3,310	3,310
						Voted-Sixth-Schedule-Garo	116	Voucher	4,490	0	0	0		4,490	4,490
						Voted-Sixth-Schedule-Garo	251	Voucher	6,750	0	0	0		6,750	6,750
						Voted-Sixth-Schedule-Garo	252	Voucher	7,248	0	0	0		7,248	7,248

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		600001 B.D.O. Dadengiri Dev.Block West Garo Hills														
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :				69,078	0	0	0	69,078	69,078	
						Total Sub Head :				17,24,336	0	1,80,965	19,800	15,23,571	17,24,336	
						Total Minor Head 1 :				17,24,336	0	1,80,965	19,800	15,23,571	17,24,336	
						Total Sub Major Head 0 :				17,24,336	0	1,80,965	19,800	15,23,571	17,24,336	
						Total Major Head 2515 :				17,24,336	0	1,80,965	19,800	15,23,571	17,24,336	
Total of Month :										17,24,336	0	1,80,965	19,800	15,23,571	17,24,336	
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	22	Voucher	71,268	0	0	0	71,268	71,268		
						Voted-Sixth-Schedule-Garo	23	Voucher	1,55,669	0	29,000	0	1,26,669	1,55,669		
						Voted-Sixth-Schedule-Garo	24	Voucher	13,64,151	0	1,51,965	19,800	11,92,386	13,64,151		
						Voted-Sixth-Schedule-Garo	242	Voucher	1,01,964	0	0	0	1,01,964	1,01,964		
						Voted-Sixth-Schedule-Garo	243	Voucher	11,796	0	0	0	11,796	11,796		
						Voted-Sixth-Schedule-Garo	244	Voucher	5,472	0	0	0	5,472	5,472		

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		600001 B.D.O. Dadengiri Dev.Block West Garo Hills														
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- I :				17,10,320	0	1,80,965	19,800		15,09,555	17,10,320
						Total Sub Head :				17,10,320	0	1,80,965	19,800		15,09,555	17,10,320
						Total Minor Head I :				17,10,320	0	1,80,965	19,800		15,09,555	17,10,320
						Total Sub Major Head 0 :				17,10,320	0	1,80,965	19,800		15,09,555	17,10,320
						Total Major Head 2515 :				17,10,320	0	1,80,965	19,800		15,09,555	17,10,320
						Total of Month :				17,10,320	0	1,80,965	19,800		15,09,555	17,10,320
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	12	Voucher	13,00,988	0	1,49,465	19,800		11,31,723	13,00,988
							Voted-Sixth-Schedule-Garo	15	Voucher	1,58,618	0	29,000	0		1,29,618	1,58,618
							Voted-Sixth-Schedule-Garo	154	Voucher	86,654	0	0	0		86,654	86,654
							Voted-Sixth-Schedule-Garo	235	Voucher	56,000	0	0	0		56,000	56,000
							Voted-Sixth-Schedule-Garo	268	Voucher	7,000	0	0	0		7,000	7,000
							Voted-Sixth-Schedule-Garo	296	Voucher	1,58,618	0	29,000	0		1,29,618	1,58,618
							Voted-Sixth-	298	Voucher	13,00,988	0	1,44,465	19,800		11,36,723	13,00,988

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		600001 B.D.O. Dadenggiri Dev.Block West Garo Hills														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	350	Voucher	72,636	0	0	0		72,636	72,636
							Voted-Sixth-Schedule-Garo	94	Voucher	72,636	0	0	0		72,636	72,636
						Total Object Head-- 1 :				32,14,138	0	3,51,930	39,600		28,22,608	32,14,138
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	246	Voucher	20,000	0	0	0		20,000	20,000
							Voted-Sixth-Schedule-Garo	247	Voucher	30,060	0	0	0		30,060	30,060
							Voted-Sixth-Schedule-Garo	248	Voucher	24,940	0	0	0		24,940	24,940
						Total Object Head-- 13 :				75,000	0	0	0		75,000	75,000
					Total Sub Head :				32,89,138	0	3,51,930	39,600		28,97,608	32,89,138	
					Total Minor Head 1 :				32,89,138	0	3,51,930	39,600		28,97,608	32,89,138	
					Total Sub Major Head 0 :				32,89,138	0	3,51,930	39,600		28,97,608	32,89,138	
					Total Major Head 2515 :				32,89,138	0	3,51,930	39,600		28,97,608	32,89,138	
					Total of Month :				32,89,138	0	3,51,930	39,600		28,97,608	32,89,138	
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block	0	02. Wages		Voted-Sixth-	66	Voucher	34,986	0	0	0		34,986	34,986

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		600001 B.D.O. Dadenggiri Dev.Block West Garo Hills														
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Garo	71	Voucher	7,854	0	0	0	7,854	7,854		
						Total Object Head-- 2 :				42,840	0	0	0	42,840	42,840	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	67	Voucher	6,750	0	0	0	6,750	6,750		
						Voted-Sixth-Schedule-Garo	68	Voucher	7,752	0	0	0	7,752	7,752		
						Voted-Sixth-Schedule-Garo	79	Voucher	9,180	0	0	0	9,180	9,180		
						Voted-Sixth-Schedule-Garo	80	Voucher	9,280	0	0	0	9,280	9,280		
						Voted-Sixth-Schedule-Garo	81	Voucher	7,120	0	0	0	7,120	7,120		
					Total Object Head-- 11 :				40,082	0	0	0	40,082	40,082		
					Total Sub Head :				82,922	0	0	0	82,922	82,922		
					Total Minor Head 1 :				82,922	0	0	0	82,922	82,922		
					Total Sub Major Head 0 :				82,922	0	0	0	82,922	82,922		
					Total Major Head 2515 :				82,922	0	0	0	82,922	82,922		
Total of Month :				82,922	0	0	0	82,922	82,922							
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		600001 B.D.O. Dadenggiri Dev.Block West Garo Hills														
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	11	Voucher	1,58,618	0	29,000	0	1,29,618	1,58,618		
						Voted-Sixth-Schedule-Garo	211	Voucher	1,76,356	0	0	0	1,76,356	1,76,356		
						Voted-Sixth-Schedule-Garo	36	Voucher	74,820	0	0	0	74,820	74,820		
						Voted-Sixth-Schedule-Garo	37	Voucher	13,04,888	0	1,44,465	0	11,60,423	13,04,888		
						Total Object Head-- 1 :		17,14,682	0	1,73,465	0	15,41,217	17,14,682			
						Total Sub Head :		17,14,682	0	1,73,465	0	15,41,217	17,14,682			
						Total Minor Head 1 :		17,14,682	0	1,73,465	0	15,41,217	17,14,682			
						Total Sub Major Head 0 :		17,14,682	0	1,73,465	0	15,41,217	17,14,682			
						Total Major Head 2515 :		17,14,682	0	1,73,465	0	15,41,217	17,14,682			
						Total of Month :		17,14,682	0	1,73,465	0	15,41,217	17,14,682			
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	476	Voucher	1,58,618	0	24,000	0	1,34,618	1,58,618		
						Voted-Sixth-Schedule-Garo	78	Voucher	74,820	0	0	0	74,820	74,820		
						Voted-Sixth-Schedule-Garo	79	Voucher	13,04,888	0	1,51,965	22,000	11,30,923	13,04,888		

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Demand :				51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT											
Department :				Community Rural Development Department												
Treasury :				Dadengiri Sub Treasury												
D.D.O. :				600001	B.D.O. Dadenggiri Dev.Block West Garo Hills											
Month of Account:				MAR/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				15,38,326	0	1,75,965	22,000		13,40,361	15,38,326
					02. Wages	Voted-Sixth-Schedule-Garo		490	Voucher	4,641	0	0	0		4,641	4,641
						Voted-Sixth-Schedule-Garo		491	Voucher	6,783	0	0	0		6,783	6,783
						Voted-Sixth-Schedule-Garo		492	Voucher	6,783	0	0	0		6,783	6,783
						Voted-Sixth-Schedule-Garo		495	Voucher	8,567	0	0	0		8,567	8,567
						Total Object Head-- 2 :				26,774	0	0	0		26,774	26,774
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		282	Voucher	7,500	0	0	0		7,500	7,500
						Voted-Sixth-Schedule-Garo		283	Voucher	6,750	0	0	0		6,750	6,750
						Voted-Sixth-Schedule-Garo		284	Voucher	10,630	0	0	0		10,630	10,630
						Voted-Sixth-Schedule-Garo		285	Voucher	4,320	0	0	0		4,320	4,320
						Voted-Sixth-Schedule-Garo		286	Voucher	3,560	0	0	0		3,560	3,560
						Voted-Sixth-Schedule-Garo		287	Voucher	2,860	0	0	0		2,860	2,860
						Voted-Sixth-Schedule-Garo		488	Voucher	5,000	0	0	0		5,000	5,000
						Total Object Head-- 11 :				40,620	0	0	0		40,620	40,620
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		448	Voucher	1,05,420	0	0	0		1,05,420	1,05,420
						Voted-Sixth-		449	Voucher	44,580	0	0	0		44,580	44,580

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		600001 B.D.O. Dadengiri Dev.Block West Garo Hills														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(13) Office Expenses		Voted-Sixth-Schedule-Garo	473	Voucher	40,100	0	0	0	0	40,100	40,100
							Voted-Sixth-Schedule-Garo	489	Voucher	34,900	0	0	0	0	34,900	34,900
						Total Object Head-- 13 :				2,25,000	0	0	0	0	2,25,000	2,25,000
						Total Sub Head :				18,30,720	0	1,75,965	22,000	16,32,755	18,30,720	18,30,720
						Total Minor Head 1 :				18,30,720	0	1,75,965	22,000	16,32,755	18,30,720	18,30,720
						Total Sub Major Head 0 :				18,30,720	0	1,75,965	22,000	16,32,755	18,30,720	18,30,720
						Total Major Head 2515 :				18,30,720	0	1,75,965	22,000	16,32,755	18,30,720	18,30,720
						Total of Month :				18,30,720	0	1,75,965	22,000	16,32,755	18,30,720	18,30,720
Total of DDO 600001 :						2,01,45,136	0	22,03,080	2,20,000	1,77,22,056	2,01,45,136					
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															2,01,45,136	
Summary of DDO wise expenditure																
2515	00	1	(05) Stage-Ii Block Offices			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo						1,95,15,322	
2515	00	1	(05) Stage-Ii Block Offices			0	02. Wages		Voted-Sixth-Schedule-Garo						1,33,784	
2515	00	1	(05) Stage-Ii Block Offices			0	(11) Travel Expenses,		Voted-Sixth-Schedule-Garo						1,96,030	

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Demand :	51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT				
Department :	Community Rural Development Department					
Treasury :	Dadengiri Sub Treasury					
D.D.O. :	600001	B.D.O. Dadenggiri Dev.Block West Garo Hills				
<u>Summary of DDO wise expenditure</u>						
Conveyance Allowances						
2515	00	1	(05) Stage-Ii Block Offices	0	(13) Office Expenses Voted-Sixth-Schedule-Garo	3,00,000
						2,01,45,136

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		600002 B.D.O. Selsella West Garo Hills														
Month of Account:		APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		161	Voucher	33,072	0	0	0	33,072	33,072	
						Voted-Sixth-Schedule-Garo		162	Voucher	33,005	0	6,000	0	27,005	33,005	
						Voted-Sixth-Schedule-Garo		43	Voucher	11,04,516	0	1,19,200	0	9,85,316	11,04,516	
						Voted-Sixth-Schedule-Garo		45	Voucher	1,68,537	0	15,000	0	1,53,537	1,68,537	
						Voted-Sixth-Schedule-Garo		50	Voucher	71,268	0	0	0	71,268	71,268	
						Voted-Sixth-Schedule-Garo		51	Voucher	73,410	0	0	0	73,410	73,410	
						Voted-Sixth-Schedule-Garo		56	Voucher	58,472	0	0	0	58,472	58,472	
						Voted-Sixth-Schedule-Garo		58	Voucher	3,760	0	0	0	3,760	3,760	
						Voted-Sixth-Schedule-Garo		59	Voucher	8,392	0	0	0	8,392	8,392	
						Voted-Sixth-Schedule-Garo		62	Voucher	68,361	0	0	0	68,361	68,361	
						Voted-Sixth-Schedule-Garo		80	Voucher	67,749	0	9,400	0	58,349	67,749	
						Total Object Head-- I :				16,90,542	0	1,49,600	0	15,40,942	16,90,542	
						Total Sub Head :				16,90,542	0	1,49,600	0	15,40,942	16,90,542	
						Total Minor Head I :				16,90,542	0	1,49,600	0	15,40,942	16,90,542	
						Total Sub Major Head O :				16,90,542	0	1,49,600	0	15,40,942	16,90,542	
Total Major Head 2515 :																

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Dadengiri Sub Treasury														
D.D.O. :		600002 B.D.O. Selsella West Garo Hills														
Month of Account:		APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515										16,90,542	0	1,49,600		0	15,40,942	16,90,542
Total of Month :										16,90,542	0	1,49,600		0	15,40,942	16,90,542
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	13	Voucher	12,38,954	0	1,25,200		0	11,13,754	12,38,954	
							15	Voucher	2,36,286	0	24,400		0	2,11,886	2,36,286	
							17	Voucher	71,268	0	0		0	71,268	71,268	
							8	Voucher	73,410	0	0		0	73,410	73,410	
						Total Object Head-- I :				16,19,918	0	1,49,600		0	14,70,318	16,19,918
						Total Sub Head :				16,19,918	0	1,49,600		0	14,70,318	16,19,918
						Total Minor Head I :				16,19,918	0	1,49,600		0	14,70,318	16,19,918
						Total Sub Major Head 0 :				16,19,918	0	1,49,600		0	14,70,318	16,19,918
						Total Major Head 2515 :				16,19,918	0	1,49,600		0	14,70,318	16,19,918
						Total of Month :										16,19,918
Month of Account:		JUN/2024														

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		600002 B.D.O. Selsella West Garo Hills														
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	112	Voucher	30,227	0	0	0	0	30,227	30,227	
						Voted-Sixth-Schedule-Garo	114	Voucher	42,528	0	0	0	42,528	42,528		
						Voted-Sixth-Schedule-Garo	158	Voucher	3,272	0	0	0	3,272	3,272		
						Voted-Sixth-Schedule-Garo	35	Voucher	77,847	0	0	0	77,847	77,847		
						Voted-Sixth-Schedule-Garo	36	Voucher	12,38,954	0	1,10,200	0	11,28,754	12,38,954		
						Voted-Sixth-Schedule-Garo	38	Voucher	71,268	0	0	0	71,268	71,268		
						Voted-Sixth-Schedule-Garo	40	Voucher	2,36,286	0	24,400	0	2,11,886	2,36,286		
						Total Object Head-- 1 :				17,00,382	0	1,34,600	0	15,65,782	17,00,382	
					6. Medical Treatment	Voted-Sixth-Schedule-Garo	208	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 Sub Head :									20,75,382	0	1,34,600	0	19,40,782	20,75,382		
Total Minor Head 1 :									20,75,382	0	1,34,600	0	19,40,782	20,75,382		
Total Sub Major Head 0 :									20,75,382	0	1,34,600	0	19,40,782	20,75,382		
Total Major Head 2515 :						20,75,382	0	1,34,600	0	19,40,782	20,75,382					
Total of Month :									20,75,382	0	1,34,600	0	19,40,782	20,75,382		
Month of Account:		JUL/2024														

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Dadengiri Sub Treasury														
D.D.O. :		600002 B.D.O. Selsella West Garo Hills														
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	13	Voucher	71,268	0	0	0	71,268	71,268		
						Voted-Sixth-Schedule-Garo	14	Voucher	77,847	0	0	0	77,847	77,847		
						Voted-Sixth-Schedule-Garo	90	Voucher	2,38,275	0	24,500	0	2,13,775	2,38,275		
						Voted-Sixth-Schedule-Garo	91	Voucher	12,38,954	0	1,10,200	0	11,28,754	12,38,954		
						Total Object Head-- 1 :		16,26,344	0	1,34,700	0	14,91,644	16,26,344			
				6. Medical Treatment	Voted-Sixth-Schedule-Garo	214	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 Sub Head :		20,01,344	0	1,34,700	0	18,66,644	20,01,344				
				Total Minor Head 1 :		20,01,344	0	1,34,700	0	18,66,644	20,01,344					
				Total Sub Major Head 0 :		20,01,344	0	1,34,700	0	18,66,644	20,01,344					
				Total Major Head 2515 :		20,01,344	0	1,34,700	0	18,66,644	20,01,344					
Total of Month :		20,01,344	0	1,34,700	0	18,66,644	20,01,344									
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block	0	(01) Salaries, Sumtuary	Voted-Sixth-	16	Voucher	71,268	0	0	0	71,268	71,268		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		600002 B.D.O. Selsella West Garo Hills														
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	18	Voucher	12,70,931	0	1,10,200	0		11,60,731	12,70,931	
						Voted-Sixth-Schedule-Garo	20	Voucher	2,46,071	0	24,800	0	2,21,271	2,46,071		
						Voted-Sixth-Schedule-Garo	23	Voucher	77,847	0	0	0	77,847	77,847		
						Total Object Head-- I :				16,66,117	0	1,35,000	0	15,31,117	16,66,117	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	100	Voucher	37,398	0	0	0	37,398	37,398		
						Voted-Sixth-Schedule-Garo	99	Voucher	38,512	0	0	0	38,512	38,512		
						Total Object Head-- II :				75,910	0	0	0	75,910	75,910	
					Total Sub Head :				17,42,027	0	1,35,000	0	16,07,027	17,42,027		
					Total Minor Head I :				17,42,027	0	1,35,000	0	16,07,027	17,42,027		
					Total Sub Major Head 0 :				17,42,027	0	1,35,000	0	16,07,027	17,42,027		
Total Major Head 2515 :				17,42,027	0	1,35,000	0	16,07,027	17,42,027							
Total of Month :				17,42,027	0	1,35,000	0	16,07,027	17,42,027							
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block	0	(01) Salaries, Sumtuary	Voted-Sixth-	54	Voucher	71,268	0	0	0		71,268	71,268	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		600002 B.D.O. Selsella West Garo Hills														
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	55	Voucher	2,46,071	0	24,800	0	2,21,271	2,46,071	
							Voted-Sixth-Schedule-Garo	56	Voucher	77,847	0	0	0	77,847	77,847	
							Voted-Sixth-Schedule-Garo	6	Voucher	12,70,931	0	1,15,200	0	11,55,731	12,70,931	
							Total Object Head-- I :		16,66,117	0	1,40,000	0	15,26,117	16,66,117		
							Total Sub Head :		16,66,117	0	1,40,000	0	15,26,117	16,66,117		
							Total Minor Head I :		16,66,117	0	1,40,000	0	15,26,117	16,66,117		
							Total Sub Major Head 0 :		16,66,117	0	1,40,000	0	15,26,117	16,66,117		
							Total Major Head 2515 :		16,66,117	0	1,40,000	0	15,26,117	16,66,117		
Total of Month :										16,66,117	0	1,40,000	0	15,26,117	16,66,117	
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	147	Voucher	2,46,071	0	24,800	0	2,21,271	2,46,071	
							Voted-Sixth-Schedule-Garo	165	Voucher	35,949	0	0	0	35,949	35,949	
							Voted-Sixth-Schedule-Garo	174	Voucher	20,898	0	0	0	20,898	20,898	
							Voted-Sixth-Schedule-Garo	20	Voucher	77,847	0	0	0	77,847	77,847	

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Department :		Community Rural Development Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		600002 B.D.O. Selsella West Garo Hills														
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	21	Voucher	71,268	0	0	0	71,268	71,268		
						Voted-Sixth-Schedule-Garo	37	Voucher	12,70,931	0	1,15,200	0	11,55,731	12,70,931		
						Total Object Head-- I :				17,22,964	0	1,40,000	0	15,82,964	17,22,964	
						Total Sub Head :				17,22,964	0	1,40,000	0	15,82,964	17,22,964	
						Total Minor Head I :				17,22,964	0	1,40,000	0	15,82,964	17,22,964	
						Total Sub Major Head 0 :				17,22,964	0	1,40,000	0	15,82,964	17,22,964	
						Total Major Head 2515 :				17,22,964	0	1,40,000	0	15,82,964	17,22,964	
						Total of Month :				17,22,964	0	1,40,000	0	15,82,964	17,22,964	
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	135	Voucher	71,672	0	0	0	71,672	71,672		
						Voted-Sixth-Schedule-Garo	16	Voucher	2,46,071	0	24,800	0	2,21,271	2,46,071		
						Voted-Sixth-Schedule-Garo	17	Voucher	71,268	0	0	0	71,268	71,268		
						Voted-Sixth-Schedule-Garo	19	Voucher	77,847	0	0	0	77,847	77,847		
						Voted-Sixth-	21	Voucher	12,06,231	0	1,15,200	0	10,91,031	12,06,231		

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Department :		Community Rural Development Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		600002 B.D.O. Selsella West Garo Hills														
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	238	Voucher	90,324	0	0	0	0	90,324	90,324	
						Voted-Sixth-Schedule-Garo	239	Voucher	5,988	0	0	0	0	5,988	5,988	
						Voted-Sixth-Schedule-Garo	240	Voucher	5,472	0	0	0	0	5,472	5,472	
						Voted-Sixth-Schedule-Garo	241	Voucher	18,564	0	0	0	0	18,564	18,564	
						Total Object Head-- 1 :			17,93,437	0	1,40,000	0	0	16,53,437	17,93,437	
						Total Sub Head :			17,93,437	0	1,40,000	0	0	16,53,437	17,93,437	
						Total Minor Head 1 :			17,93,437	0	1,40,000	0	0	16,53,437	17,93,437	
						Total Sub Major Head 0 :			17,93,437	0	1,40,000	0	0	16,53,437	17,93,437	
						Total Major Head 2515 :			17,93,437	0	1,40,000	0	0	16,53,437	17,93,437	
						Total of Month :			17,93,437	0	1,40,000	0	0	16,53,437	17,93,437	
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	14	Voucher	12,28,812	0	1,10,200	0	0	11,18,612	12,28,812	
						Voted-Sixth-Schedule-Garo	19	Voucher	79,344	0	0	0	0	79,344	79,344	
						Voted-Sixth-	297	Voucher	12,28,812	0	1,10,200	0	0	11,18,612	12,28,812	

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Department :		Community Rural Development Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		600002 B.D.O. Selsella West Garo Hills														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	316	Voucher	2,50,712	0	24,800	0			2,25,912	2,50,712
						Voted-Sixth-Schedule-Garo	351	Voucher	79,344	0	0	0	79,344	79,344		
						Voted-Sixth-Schedule-Garo	352	Voucher	72,636	0	0	0	72,636	72,636		
						Voted-Sixth-Schedule-Garo	399	Voucher	3,14,730	0	0	0	3,14,730	3,14,730		
						Voted-Sixth-Schedule-Garo	67	Voucher	2,50,712	0	24,800	0	2,25,912	2,50,712		
						Voted-Sixth-Schedule-Garo	68	Voucher	72,636	0	0	0	72,636	72,636		
						Total Object Head-- 1 :				35,77,738	0	2,70,000	0	33,07,738	35,77,738	
					02. Wages	Voted-Sixth-Schedule-Garo	430	Voucher	28,880	0	0	0	28,880	28,880		
						Voted-Sixth-Schedule-Garo	431	Voucher	28,880	0	0	0	28,880	28,880		
						Voted-Sixth-Schedule-Garo	432	Voucher	21,000	0	0	0	21,000	21,000		
						Total Object Head-- 2 :				78,760	0	0	0	78,760	78,760	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	118	Voucher	17,210	0	0	0	17,210	17,210		
						Voted-Sixth-Schedule-Garo	119	Voucher	14,000	0	0	0	14,000	14,000		
						Voted-Sixth-Schedule-Garo	120	Voucher	5,010	0	0	0	5,010	5,010		
						Voted-Sixth-Schedule-Garo	121	Voucher	3,120	0	0	0	3,120	3,120		
						Voted-Sixth-	173	Voucher	14,898	0	0	0	14,898	14,898		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		600002 B.D.O. Selsella West Garo Hills														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	174	Voucher	15,000	0	0	0	15,000	15,000		
						Voted-Sixth-Schedule-Garo	236	Voucher	29,386	0	0	0	29,386	29,386		
						Total Object Head-- 11 :				98,624	0	0	0	98,624	98,624	
						Total Sub Head :				37,55,122	0	2,70,000	0	34,85,122	37,55,122	
					Total Minor Head 1 :				37,55,122	0	2,70,000	0	34,85,122	37,55,122		
					Total Sub Major Head 0 :				37,55,122	0	2,70,000	0	34,85,122	37,55,122		
					Total Major Head 2515 :				37,55,122	0	2,70,000	0	34,85,122	37,55,122		
					Total of Month :				37,55,122	0	2,70,000	0	34,85,122	37,55,122		
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	12	Voucher	79,344	0	0	0	79,344	79,344		
						Voted-Sixth-Schedule-Garo	13	Voucher	74,820	0	0	0	74,820	74,820		
						Voted-Sixth-Schedule-Garo	14	Voucher	2,50,712	0	24,800	0	2,25,912	2,50,712		
						Voted-Sixth-Schedule-Garo	64	Voucher	12,28,812	0	1,10,200	0	11,18,612	12,28,812		
						Total Object Head-- 1 :										

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		600002 B.D.O. Selsella West Garo Hills														
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance					16,33,688	0	1,35,000	0	14,98,688	16,33,688	
					6. Medical Treatment	Voted-Sixth-Schedule-Garo	168	Voucher	2,25,000	0	0	0	2,25,000	2,25,000		
					Total Object Head-- 6 :					2,25,000	0	0	0	2,25,000	2,25,000	
					Total Sub Head :					18,58,688	0	1,35,000	0	17,23,688	18,58,688	
					Total Minor Head 1 :					18,58,688	0	1,35,000	0	17,23,688	18,58,688	
					Total Sub Major Head 0 :					18,58,688	0	1,35,000	0	17,23,688	18,58,688	
					Total Major Head 2515 :					18,58,688	0	1,35,000	0	17,23,688	18,58,688	
Total of Month :										18,58,688	0	1,35,000	0	17,23,688	18,58,688	
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	102	Voucher	1,60,160	0	9,800	0	1,50,360	1,60,160		
						Voted-Sixth-Schedule-Garo	158	Voucher	68,084	0	16,000	0	52,084	68,084		
						Voted-Sixth-Schedule-Garo	194	Voucher	58,476	0	0	0	58,476	58,476		
						Voted-Sixth-Schedule-Garo	253	Voucher	4,400	0	0	0	4,400	4,400		
						Voted-Sixth-Schedule-Garo	6	Voucher	79,344	0	0	0	79,344	79,344		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		600002 B.D.O. Selsella West Garo Hills														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	7	Voucher	74,820	0	0	0	74,820	74,820		
						Voted-Sixth-Schedule-Garo	77	Voucher	12,28,812	0	1,15,200	0	11,13,612	12,28,812		
						Total Object Head-- 1 :			16,74,096	0	1,41,000	0	15,33,096	16,74,096		
					02. Wages	Voted-Sixth-Schedule-Garo	320	Voucher	29,877	0	0	0	29,877	29,877		
						Voted-Sixth-Schedule-Garo	324	Voucher	14,440	0	0	0	14,440	14,440		
						Voted-Sixth-Schedule-Garo	325	Voucher	11,191	0	0	0	11,191	11,191		
						Total Object Head-- 2 :			55,508	0	0	0	55,508	55,508		
					6. Medical Treatment	Voted-Sixth-Schedule-Garo	266	Voucher	92,641	0	0	0	92,641	92,641		
						Voted-Sixth-Schedule-Garo	318	Voucher	2,25,000	0	0	0	2,25,000	2,25,000		
						Voted-Sixth-Schedule-Garo	319	Voucher	3,00,000	0	0	0	3,00,000	3,00,000		
						Total Object Head-- 6 :			6,17,641	0	0	0	6,17,641	6,17,641		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	254	Voucher	15,000	0	0	0	15,000	15,000		
						Voted-Sixth-Schedule-Garo	255	Voucher	13,500	0	0	0	13,500	13,500		
						Voted-Sixth-Schedule-Garo	256	Voucher	12,990	0	0	0	12,990	12,990		
						Voted-Sixth-Schedule-Garo	257	Voucher	5,010	0	0	0	5,010	5,010		
						Voted-Sixth-	258	Voucher	10,040	0	0	0	10,040	10,040		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		600002 B.D.O. Selsella West Garo Hills														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		259	Voucher	3,000	0	0		0	3,000	3,000
						Voted-Sixth-Schedule-Garo		260	Voucher	3,000	0	0		0	3,000	3,000
						Voted-Sixth-Schedule-Garo		261	Voucher	3,120	0	0		0	3,120	3,120
						Voted-Sixth-Schedule-Garo		262	Voucher	3,709	0	0		0	3,709	3,709
						Voted-Sixth-Schedule-Garo		312	Voucher	30,007	0	0		0	30,007	30,007
						Total Object Head-- 11 :				99,376	0	0		0	99,376	99,376
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		152	Voucher	74,636	0	0		0	74,636	74,636
						Voted-Sixth-Schedule-Garo		321	Voucher	1,13,470	0	0		0	1,13,470	1,13,470
						Voted-Sixth-Schedule-Garo		329	Voucher	1,11,894	0	0		0	1,11,894	1,11,894
						Total Object Head-- 13 :				3,00,000	0	0		0	3,00,000	3,00,000
					Total Sub Head :				27,46,621	0	1,41,000		0	26,05,621	27,46,621	
					Total Minor Head 1 :				27,46,621	0	1,41,000		0	26,05,621	27,46,621	
					Total Sub Major Head 0 :				27,46,621	0	1,41,000		0	26,05,621	27,46,621	
					Total Major Head 2515 :				27,46,621	0	1,41,000		0	26,05,621	27,46,621	
Total of Month :				27,46,621	0	1,41,000		0	26,05,621	27,46,621						
Total of DDO 600002 :				2,26,72,162	0	16,69,500		0	2,10,02,662	2,26,72,162						

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Demand :	51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT					
Department :	Community Rural Development Department						
Treasury :	Dadengiri Sub Treasury						
D.D.O. :	600002	B.D.O. Selsella West Garo Hills					
Reconciliation Portion							
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :						2,26,72,162	
<u>Summary of DDO wise expenditure</u>							
2515	00	1	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	2,03,71,343
2515	00	1	(05) Stage-Ii Block Offices	0	02. Wages	Voted-Sixth-Schedule-Garo	1,34,268
2515	00	1	(05) Stage-Ii Block Offices	0	6. Medical Treatment	Voted-Sixth-Schedule-Garo	15,92,641
2515	00	1	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	2,73,910
2515	00	1	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	3,00,000
							2,26,72,162

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		600003 B.D.O. Trikikilla West Garo Hills														
Month of Account:		APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	24	Voucher	14,136	0	0	0	14,136	14,136		
						Voted-Sixth-Schedule-Garo	39	Voucher	58,632	0	0	0	58,632	58,632		
						Voted-Sixth-Schedule-Garo	55	Voucher	11,09,073	0	71,900	0	10,37,173	11,09,073		
						Voted-Sixth-Schedule-Garo	57	Voucher	2,84,021	0	45,000	0	2,39,021	2,84,021		
						Voted-Sixth-Schedule-Garo	61	Voucher	70,350	0	0	0	70,350	70,350		
						Total Object Head-- I :		15,36,212	0	1,16,900	0	14,19,312	15,36,212			
						Total Sub Head :		15,36,212	0	1,16,900	0	14,19,312	15,36,212			
						Total Minor Head I :		15,36,212	0	1,16,900	0	14,19,312	15,36,212			
						Total Sub Major Head 0 :		15,36,212	0	1,16,900	0	14,19,312	15,36,212			
						Total Major Head 2515 :		15,36,212	0	1,16,900	0	14,19,312	15,36,212			
						Total of Month :		15,36,212	0	1,16,900	0	14,19,312	15,36,212			
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	10	Voucher	2,84,021	0	45,000	0	2,39,021	2,84,021		
						Voted-Sixth-Schedule-Garo	12	Voucher	11,79,423	0	71,900	0	11,07,523	11,79,423		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		600003 B.D.O. Trikikilla West Garo Hills														
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	141	Voucher	2,13,804	0	0		0	2,13,804	2,13,804
						Total Object Head-- I :				16,77,248	0	1,16,900		0	15,60,348	16,77,248
						Total Sub Head :				16,77,248	0	1,16,900		0	15,60,348	16,77,248
						Total Minor Head I :				16,77,248	0	1,16,900		0	15,60,348	16,77,248
						Total Sub Major Head 0 :				16,77,248	0	1,16,900		0	15,60,348	16,77,248
						Total Major Head 2515 :				16,77,248	0	1,16,900		0	15,60,348	16,77,248
						Total of Month :				16,77,248	0	1,16,900		0	15,60,348	16,77,248
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	50	Voucher	71,268	0	0		0	71,268	71,268
							Voted-Sixth-Schedule-Garo	51	Voucher	11,79,423	0	71,900		0	11,07,523	11,79,423
							Voted-Sixth-Schedule-Garo	52	Voucher	2,84,021	0	45,000		0	2,39,021	2,84,021
						Total Object Head-- I :				15,34,712	0	1,16,900		0	14,17,812	15,34,712
						Total Sub Head :				15,34,712	0	1,16,900		0	14,17,812	15,34,712
						Total Minor Head I :				15,34,712	0	1,16,900		0	14,17,812	15,34,712

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		600003 B.D.O. Trikikilla West Garo Hills														
Month of Account:		JUN/2024														
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		
2515		00				Total Sub Major Head 0 :				15,34,712	0	1,16,900		0	14,17,812	15,34,712
						Total Major Head 2515 :				15,34,712	0	1,16,900		0	14,17,812	15,34,712
						Total of Month :				15,34,712	0	1,16,900		0	14,17,812	15,34,712
Month of Account:		JUL/2024														
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		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		30	Voucher	71,268	0	0		0	71,268	71,268
						Voted-Sixth-Schedule-Garo		55	Voucher	2,84,021	0	45,000		0	2,39,021	2,84,021
						Voted-Sixth-Schedule-Garo		65	Voucher	11,79,423	0	71,900		0	11,07,523	11,79,423
						Total Object Head-- 1 :				15,34,712	0	1,16,900		0	14,17,812	15,34,712
					02. Wages	Voted-Sixth-Schedule-Garo		191	Voucher	7,087	0	0		0	7,087	7,087
						Voted-Sixth-Schedule-Garo		192	Voucher	8,206	0	0		0	8,206	8,206
						Voted-Sixth-Schedule-Garo		193	Voucher	8,579	0	0		0	8,579	8,579
						Voted-Sixth-Schedule-Garo		194	Voucher	7,087	0	0		0	7,087	7,087
						Total Object Head-- 2 :				30,959	0	0		0	30,959	30,959
					(11) Travel Expenses,	Voted-Sixth-		187	Voucher	14,360	0	0		0	14,360	14,360

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		600003 B.D.O. Trikikilla West Garo Hills														
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		188	Voucher	14,440	0	0	0	0	14,440	14,440
						Voted-Sixth-Schedule-Garo		189	Voucher	14,440	0	0	0	0	14,440	14,440
						Voted-Sixth-Schedule-Garo		190	Voucher	6,260	0	0	0	0	6,260	6,260
						Total Object Head-- 11 :				49,500	0	0	0	0	49,500	49,500
						Total Sub Head :				16,15,171	0	1,16,900	0	0	14,98,271	16,15,171
						Total Minor Head 1 :				16,15,171	0	1,16,900	0	0	14,98,271	16,15,171
						Total Sub Major Head 0 :				16,15,171	0	1,16,900	0	0	14,98,271	16,15,171
Total Major Head 2515 :				16,15,171	0	1,16,900	0	0	14,98,271	16,15,171						
Total of Month :				16,15,171	0	1,16,900	0	0	14,98,271	16,15,171						
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		24	Voucher	71,268	0	0	0	0	71,268	71,268
						Voted-Sixth-Schedule-Garo		92	Voucher	12,12,168	0	72,500	0	0	11,39,668	12,12,168
						Voted-Sixth-Schedule-Garo		93	Voucher	2,92,123	0	45,000	0	0	2,47,123	2,92,123
						Total Object Head-- 1 :										

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		600003 B.D.O. Trikikilla West Garo Hills														
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance					15,75,559	0	1,17,500		0	14,58,059	15,75,559
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	198	Voucher	75,000	0	0	0	75,000	75,000		
					Total Object Head-- 13 :					75,000	0	0	0	75,000	75,000	
					Total Sub Head :					16,50,559	0	1,17,500	0	15,33,059	16,50,559	
					Total Minor Head 1 :					16,50,559	0	1,17,500	0	15,33,059	16,50,559	
					Total Sub Major Head 0 :					16,50,559	0	1,17,500	0	15,33,059	16,50,559	
					Total Major Head 2515 :					16,50,559	0	1,17,500	0	15,33,059	16,50,559	
Total of Month :										16,50,559	0	1,17,500	0	15,33,059	16,50,559	
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	52	Voucher	2,92,123	0	45,000		0	2,47,123	2,92,123	
						Voted-Sixth-Schedule-Garo	53	Voucher	71,268	0	0	0	71,268	71,268		
						Voted-Sixth-Schedule-Garo	7	Voucher	12,12,168	0	72,500	0	11,39,668	12,12,168		
						Total Object Head-- 1 :					15,75,559	0	1,17,500	0	14,58,059	15,75,559
					6. Medical Treatment	Voted-Sixth-	149	Voucher	3,86,234	0	0	0	3,86,234	3,86,234		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :		Community Rural Development Department																
Treasury :		Dadengiri Sub Treasury																
D.D.O. :		600003 B.D.O. Trikikilla West Garo Hills																
Month of Account:		SEP/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2515	00	001	(05) Stage-Ii Block Offices	0	6. Medical Treatment	Voted-Sixth-Schedule-Garo		154	Voucher	3,38,892	0	0		0	3,38,892	3,38,892		
Total Object Head-- 6 :										7,25,126	0	0		0	7,25,126	7,25,126		
(11) Travel Expenses, Conveyance Allowances										Voted-Sixth-Schedule-Garo	150	Voucher	14,440	0	0	0	14,440	14,440
										Voted-Sixth-Schedule-Garo	151	Voucher	14,440	0	0	0	14,440	14,440
										Voted-Sixth-Schedule-Garo	152	Voucher	14,440	0	0	0	14,440	14,440
										Voted-Sixth-Schedule-Garo	153	Voucher	6,180	0	0	0	6,180	6,180
Total Object Head-- 11 :										49,500	0	0		0	49,500	49,500		
Total Sub Head :										23,50,185	0	1,17,500		0	22,32,685	23,50,185		
Total Minor Head 1 :										23,50,185	0	1,17,500		0	22,32,685	23,50,185		
Total Sub Major Head 0 :										23,50,185	0	1,17,500		0	22,32,685	23,50,185		
Total Major Head 2515 :										23,50,185	0	1,17,500		0	22,32,685	23,50,185		
Total of Month :										23,50,185	0	1,17,500		0	22,32,685	23,50,185		
Month of Account:		OCT/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2515	00	001	(05) Stage-Ii Block	0	(01) Salaries, Sumtuary	Voted-Sixth-		151	Voucher	6,120	0	0		0	6,120	6,120		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		600003 B.D.O. Trikikilla West Garo Hills														
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	38	Voucher	12,12,933	0	72,500	0	11,40,433	12,12,933		
						Voted-Sixth-Schedule-Garo	51	Voucher	71,268	0	0	0	71,268	71,268		
						Voted-Sixth-Schedule-Garo	52	Voucher	2,92,123	0	45,000	0	2,47,123	2,92,123		
						Total Object Head-- 1 :		15,82,444	0	1,17,500	0	14,64,944	15,82,444			
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	219	Voucher	75,000	0	0	0	75,000	75,000		
						Total Object Head-- 13 :		75,000	0	0	0	75,000	75,000			
						Total Sub Head :		16,57,444	0	1,17,500	0	15,39,944	16,57,444			
					Total Minor Head 1 :		16,57,444	0	1,17,500	0	15,39,944	16,57,444				
					Total Sub Major Head 0 :		16,57,444	0	1,17,500	0	15,39,944	16,57,444				
					Total Major Head 2515 :		16,57,444	0	1,17,500	0	15,39,944	16,57,444				
Total of Month :		16,57,444	0	1,17,500	0	15,39,944	16,57,444									
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	233	Voucher	91,212	0	0	0	91,212	91,212		
						Voted-Sixth-	234	Voucher	21,852	0	0	0	21,852	21,852		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		600003 B.D.O. Trikikilla West Garo Hills														
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	235	Voucher	5,472	0	0	0	5,472	5,472		
						Voted-Sixth-Schedule-Garo	26	Voucher	2,92,123	0	45,000	0	2,47,123	2,92,123		
						Voted-Sixth-Schedule-Garo	27	Voucher	12,12,933	0	72,500	0	11,40,433	12,12,933		
						Voted-Sixth-Schedule-Garo	28	Voucher	71,268	0	0	0	71,268	71,268		
						Total Object Head-- 1 :				16,94,860	0	1,17,500	0	15,77,360	16,94,860	
					02. Wages	Voted-Sixth-Schedule-Garo	267	Voucher	23,126	0	0	0	23,126	23,126		
						Total Object Head-- 2 :				23,126	0	0	0	23,126	23,126	
						Total Sub Head :				17,17,986	0	1,17,500	0	16,00,486	17,17,986	
					Total Minor Head 1 :				17,17,986	0	1,17,500	0	16,00,486	17,17,986		
					Total Sub Major Head 0 :				17,17,986	0	1,17,500	0	16,00,486	17,17,986		
Total Major Head 2515 :				17,17,986	0	1,17,500	0	16,00,486	17,17,986							
Total of Month :				17,17,986	0	1,17,500	0	16,00,486	17,17,986							
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block	0	(01) Salaries, Sumtuary	Voted-Sixth-	13	Voucher	12,35,736	0	72,500	0	11,63,236	12,35,736		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		600003 B.D.O. Trikikilla West Garo Hills														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	20	Voucher	72,636	0	0	0			72,636	72,636
						Voted-Sixth-Schedule-Garo	21	Voucher	2,97,586	0	45,000	0		2,52,586	2,97,586	
						Voted-Sixth-Schedule-Garo	303	Voucher	12,35,736	0	72,500	0		11,63,236	12,35,736	
						Voted-Sixth-Schedule-Garo	367	Voucher	72,636	0	0	0		72,636	72,636	
						Voted-Sixth-Schedule-Garo	368	Voucher	2,97,586	0	45,000	0		2,52,586	2,97,586	
						Total Object Head-- 1 :				32,11,916	0	2,35,000	0		29,76,916	32,11,916
					02. Wages	Voted-Sixth-Schedule-Garo	389	Voucher	6,714	0	0	0		6,714	6,714	
						Voted-Sixth-Schedule-Garo	390	Voucher	29,840	0	0	0		29,840	29,840	
						Voted-Sixth-Schedule-Garo	391	Voucher	7,460	0	0	0		7,460	7,460	
						Total Object Head-- 2 :				44,014	0	0	0		44,014	44,014
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	198	Voucher	6,180	0	0	0		6,180	6,180	
						Voted-Sixth-Schedule-Garo	199	Voucher	14,440	0	0	0		14,440	14,440	
						Voted-Sixth-Schedule-Garo	200	Voucher	14,440	0	0	0		14,440	14,440	
						Voted-Sixth-Schedule-Garo	201	Voucher	14,440	0	0	0		14,440	14,440	
					Total Object Head-- 11 :				49,500	0	0	0		49,500	49,500	
					(13) Office Expenses	Voted-Sixth-	398	Voucher	75,000	0	0	0		75,000	75,000	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		600003 B.D.O. Trikikilla West Garo Hills														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Total Object Head-- 13 :				75,000	0	0	0	75,000	75,000	
						Total Sub Head :				33,80,430	0	2,35,000	0	31,45,430	33,80,430	
						Total Minor Head 1 :				33,80,430	0	2,35,000	0	31,45,430	33,80,430	
						Total Sub Major Head 0 :				33,80,430	0	2,35,000	0	31,45,430	33,80,430	
						Total Major Head 2515 :				33,80,430	0	2,35,000	0	31,45,430	33,80,430	
						Total of Month :				33,80,430	0	2,35,000	0	31,45,430	33,80,430	
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	15	Voucher	72,636	0	0	0	72,636	72,636		
						Voted-Sixth-Schedule-Garo	63	Voucher	2,97,586	0	45,000	0	2,52,586	2,97,586		
						Voted-Sixth-Schedule-Garo	65	Voucher	12,36,516	0	72,500	0	11,64,016	12,36,516		
						Total Object Head-- 1 :				16,06,738	0	1,17,500	0	14,89,238	16,06,738	
						Total Sub Head :				16,06,738	0	1,17,500	0	14,89,238	16,06,738	
						Total Minor Head 1 :				16,06,738	0	1,17,500	0	14,89,238	16,06,738	
Total Sub Major Head 0 :				16,06,738	0	1,17,500	0	14,89,238	16,06,738							

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Demand :				51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT											
Department :				Community Rural Development Department												
Treasury				Dadengiri Sub Treasury												
D.D.O. :				600003	B.D.O. Trikikilla	West Garo Hills										
Month of Account:				FEB/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Dadengiri Sub Treasury															
D.D.O. :		600003 B.D.O. Trikikilla West Garo Hills															
Month of Account:		MAR/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2515	00	001	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :				49,500	0	0	0	0	49,500	49,500	
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	344	Voucher	75,000	0	0	0	0	75,000	75,000	
						Total Object Head-- 13 :				75,000	0	0	0	0	75,000	75,000	
					Total Sub Head :					17,67,046	0	1,17,500	0	0	16,49,546	17,67,046	
					Total Minor Head 1 :					17,67,046	0	1,17,500	0	0	16,49,546	17,67,046	
					Total Sub Major Head 0 :					17,67,046	0	1,17,500	0	0	16,49,546	17,67,046	
					Total Major Head 2515 :					17,67,046	0	1,17,500	0	0	16,49,546	17,67,046	
					Total of Month :					17,67,046	0	1,17,500	0	0	16,49,546	17,67,046	
					Total of DDO 600003 :					2,04,93,731	0	14,07,600	0	0	1,90,86,131	2,04,93,731	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :															2,04,93,731		
Summary of DDO wise expenditure																	
2515	00	1	(05) Stage-Ii Block Offices			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo								1,91,36,698
2515	00	1	(05) Stage-Ii Block Offices			0	02. Wages		Voted-Sixth-Schedule-Garo								1,33,907

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Demand :	51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT					
Department :	Community Rural Development Department						
Treasury :	Dadengiri Sub Treasury						
D.D.O. :	600003	B.D.O. Trikikilla West Garo Hills					
<u>Summary of DDO wise expenditure</u>							
2515	00	1	(05) Stage-Ii Block Offices	0	6. Medical Treatment	Voted-Sixth-Schedule-Garo	7,25,126
2515	00	1	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1,98,000
2515	00	1	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	3,00,000
							2,04,93,731

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		600004 Block Development Officer (C&Rd) Demdema														
Month of Account:		APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	37	Voucher	3,32,575	0	11,400	0		3,21,175	3,32,575	
						Voted-Sixth-Schedule-Garo	38	Voucher	16,920	0	0	0	16,920	16,920		
					Total Object Head-- 1 :					3,49,495	0	11,400	0		3,38,095	3,49,495
					Total Sub Head :					3,49,495	0	11,400	0		3,38,095	3,49,495
					Total Minor Head 1 :					3,49,495	0	11,400	0		3,38,095	3,49,495
					Total Sub Major Head 0 :					3,49,495	0	11,400	0		3,38,095	3,49,495
					Total Major Head 2515 :					3,49,495	0	11,400	0		3,38,095	3,49,495
					Total of Month :					3,49,495	0	11,400	0		3,38,095	3,49,495
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	16	Voucher	3,32,575	0	11,400	0		3,21,175	3,32,575	
						Total Object Head-- 1 :					3,32,575	0	11,400	0		3,21,175
					Total Sub Head :					3,32,575	0	11,400	0		3,21,175	3,32,575
					Total Minor Head 1 :					3,32,575	0	11,400	0		3,21,175	3,32,575
					Total Sub Major Head 0 :					3,32,575	0	11,400	0		3,21,175	3,32,575

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		600004 Block Development Officer (C&Rd) Demdema														
Month of Account:		MAY/2024														
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		
2515					Total Major Head		2515 :			3,32,575	0	11,400	0		3,21,175	3,32,575
					Total of Month		:			3,32,575	0	11,400	0		3,21,175	3,32,575
Month of Account:		JUN/2024														
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		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	41	Voucher	3,32,575	0	11,400	0		3,21,175	3,32,575
					Total Object Head-- 1 :					3,32,575	0	11,400	0		3,21,175	3,32,575
					Total Sub Head :					3,32,575	0	11,400	0		3,21,175	3,32,575
					Total Minor Head 1 :					3,32,575	0	11,400	0		3,21,175	3,32,575
					Total Sub Major Head 0 :					3,32,575	0	11,400	0		3,21,175	3,32,575
					Total Major Head 2515 :					3,32,575	0	11,400	0		3,21,175	3,32,575
					Total of Month		:			3,32,575	0	11,400	0		3,21,175	3,32,575
Month of Account:		JUL/2024														
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		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	101	Voucher	3,32,575	0	11,400	0		3,21,175	3,32,575

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		600004 Block Development Officer (C&Rd) Demdema														
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- I :				3,32,575	0	11,400		0	3,21,175	3,32,575
						Total Sub Head :				3,32,575	0	11,400		0	3,21,175	3,32,575
						Total Minor Head I :				3,32,575	0	11,400		0	3,21,175	3,32,575
						Total Sub Major Head 0 :				3,32,575	0	11,400		0	3,21,175	3,32,575
						Total Major Head 2515 :				3,32,575	0	11,400		0	3,21,175	3,32,575
						Total of Month :				3,32,575	0	11,400		0	3,21,175	3,32,575
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	19	Voucher	3,35,638	0	11,400		0	3,24,238	3,35,638
						Total Object Head-- I :				3,35,638	0	11,400		0	3,24,238	3,35,638
						Total Sub Head :				3,35,638	0	11,400		0	3,24,238	3,35,638
						Total Minor Head I :				3,35,638	0	11,400		0	3,24,238	3,35,638
						Total Sub Major Head 0 :				3,35,638	0	11,400		0	3,24,238	3,35,638
						Total Major Head 2515 :				3,35,638	0	11,400		0	3,24,238	3,35,638
						Total of Month :				3,35,638	0	11,400		0	3,24,238	3,35,638

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		600004 Block Development Officer (C&Rd) Demdema														
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	87	Voucher	3,40,228	0	11,400		0	3,28,828	3,40,228
						Total Object Head-- I :				3,40,228	0	11,400		0	3,28,828	3,40,228
						Total Sub Head :				3,40,228	0	11,400		0	3,28,828	3,40,228
						Total Minor Head I :				3,40,228	0	11,400		0	3,28,828	3,40,228
						Total Sub Major Head 0 :				3,40,228	0	11,400		0	3,28,828	3,40,228
						Total Major Head 2515 :				3,40,228	0	11,400		0	3,28,828	3,40,228
						Total of Month :				3,40,228	0	11,400		0	3,28,828	3,40,228
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	22	Voucher	3,37,933	0	11,400		0	3,26,533	3,37,933
						Total Object Head-- I :				3,37,933	0	11,400		0	3,26,533	3,37,933
						Total Sub Head :				3,37,933	0	11,400		0	3,26,533	3,37,933
						Total Minor Head I :				3,37,933	0	11,400		0	3,26,533	3,37,933
						Total Sub Major Head 0 :				3,37,933	0	11,400		0	3,26,533	3,37,933
						Total Major Head 2515 :				3,37,933	0	11,400		0	3,26,533	3,37,933

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		600004 Block Development Officer (C&Rd) Demdema														
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :										3,37,933	0	11,400		0	3,26,533	3,37,933
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	14	Voucher	3,37,933	0	11,400		0	3,26,533	3,37,933
Total Object Head-- 1 :										3,37,933	0	11,400		0	3,26,533	3,37,933
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	190	Voucher	70,000	0	0		0	70,000	70,000
Total Object Head-- 13 :										70,000	0	0		0	70,000	70,000
Total Sub Head :										4,07,933	0	11,400		0	3,96,533	4,07,933
Total Minor Head 1 :										4,07,933	0	11,400		0	3,96,533	4,07,933
Total Sub Major Head 0 :										4,07,933	0	11,400		0	3,96,533	4,07,933
Total Major Head 2515 :										4,07,933	0	11,400		0	3,96,533	4,07,933
Total of Month :										4,07,933	0	11,400		0	3,96,533	4,07,933
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Dadengiri Sub Treasury														
D.D.O. :		600004 Block Development Officer (C&Rd) Demdema														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	104	Voucher	25,812	0	0	0	25,812	25,812		
						Voted-Sixth-Schedule-Garo	22	Voucher	3,44,386	0	11,400	0	3,32,986	3,44,386		
						Voted-Sixth-Schedule-Garo	336	Voucher	3,44,386	0	11,400	0	3,32,986	3,44,386		
						Total Object Head-- 1 :				7,14,584	0	22,800	0	6,91,784	7,14,584	
					02. Wages	Voted-Sixth-Schedule-Garo	265	Voucher	47,291	0	0	0	47,291	47,291		
						Voted-Sixth-Schedule-Garo	266	Voucher	47,291	0	0	0	47,291	47,291		
						Total Object Head-- 2 :				94,582	0	0	0	94,582	94,582	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	175	Voucher	12,180	0	0	0	12,180	12,180		
						Voted-Sixth-Schedule-Garo	176	Voucher	10,680	0	0	0	10,680	10,680		
						Voted-Sixth-Schedule-Garo	177	Voucher	10,080	0	0	0	10,080	10,080		
						Voted-Sixth-Schedule-Garo	178	Voucher	9,810	0	0	0	9,810	9,810		
						Total Object Head-- 11 :				42,750	0	0	0	42,750	42,750	
					Total Sub Head :				8,51,916	0	22,800	0	8,29,116	8,51,916		
					Total Minor Head 1 :				8,51,916	0	22,800	0	8,29,116	8,51,916		
					Total Sub Major Head 0 :				8,51,916	0	22,800	0	8,29,116	8,51,916		
					Total Major Head 2515 :				8,51,916	0	22,800	0	8,29,116	8,51,916		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Dadengiri Sub Treasury															
D.D.O. :		600004 Block Development Officer (C&Rd) Demdema															
Month of Account:		DEC/2024															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
Total of Month :											8,51,916	0	22,800	0	8,29,116	8,51,916	
Month of Account:		FEB/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Garo	62	Voucher	3,48,910	0	11,400	0	3,37,510	3,48,910	
Total Object Head-- I :											3,48,910	0	11,400	0	3,37,510	3,48,910	
Total Sub Head :											3,48,910	0	11,400	0	3,37,510	3,48,910	
Total Minor Head I :											3,48,910	0	11,400	0	3,37,510	3,48,910	
Total Sub Major Head 0 :											3,48,910	0	11,400	0	3,37,510	3,48,910	
Total Major Head 2515 :											3,48,910	0	11,400	0	3,37,510	3,48,910	
Total of Month :											3,48,910	0	11,400	0	3,37,510	3,48,910	
Month of Account:		MAR/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Garo	100	Voucher	4,524	0	0	0	4,524	4,524	
								Voted-Sixth-	74	Voucher	3,44,386	0	11,400	0	3,32,986	3,44,386	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		600004 Block Development Officer (C&Rd) Demdema														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				3,48,910	0	11,400	0	3,37,510	3,48,910	
					02. Wages	Voted-Sixth-Schedule-Garo	293	Voucher	29,602	0	0	0	29,602	29,602		
						Voted-Sixth-Schedule-Garo	294	Voucher	10,084	0	0	0	10,084	10,084		
					Total Object Head-- 2 :				39,686	0	0	0	39,686	39,686		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	315	Voucher	43,560	0	0	0	43,560	43,560		
						Voted-Sixth-Schedule-Garo	316	Voucher	42,450	0	0	0	42,450	42,450		
						Voted-Sixth-Schedule-Garo	317	Voucher	42,240	0	0	0	42,240	42,240		
					Total Object Head-- 11 :				1,28,250	0	0	0	1,28,250	1,28,250		
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	297	Voucher	74,995	0	0	0	74,995	74,995		
						Voted-Sixth-Schedule-Garo	450	Voucher	86,000	0	0	0	86,000	86,000		
						Voted-Sixth-Schedule-Garo	451	Voucher	69,005	0	0	0	69,005	69,005		
					Total Object Head-- 13 :				2,30,000	0	0	0	2,30,000	2,30,000		
					Total Sub Head :				7,46,846	0	11,400	0	7,35,446	7,46,846		
					Total Minor Head 1 :				7,46,846	0	11,400	0	7,35,446	7,46,846		
					Total Sub Major Head 0 :				7,46,846	0	11,400	0	7,35,446	7,46,846		
					Total Major Head 2515 :				7,46,846	0	11,400	0	7,35,446	7,46,846		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Dadengiri Sub Treasury															
D.D.O. :		600004 Block Development Officer (C&Rd) Demdema															
Month of Account:		MAR/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
							Total of Month :				7,46,846	0	11,400		0	7,35,446	7,46,846
							Total of DDO	600004 :			47,16,624	0	1,36,800		0	45,79,824	47,16,624
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	47,16,624
Summary of DDO wise expenditure																	
2515	00	1	(05) Stage-Ii Block Offices				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo							41,11,356
2515	00	1	(05) Stage-Ii Block Offices				0	02. Wages		Voted-Sixth-Schedule-Garo							1,34,268
2515	00	1	(05) Stage-Ii Block Offices				0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo							1,71,000
2515	00	1	(05) Stage-Ii Block Offices				0	(13) Office Expenses		Voted-Sixth-Schedule-Garo							3,00,000
																	47,16,624

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT													
Department :		Community Rural Development Department													
Treasury :		Dadengiri Sub Treasury													
D.D.O. :		600005 Block Development Officer (C & R D) Batabari													
Month of Account:		MAR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	545	Voucher	25,000	0	0	0	25,000	25,000	
						Voted-Sixth-Schedule-Garo	546	Voucher	50,000	0	0	0	50,000	50,000	
						Voted-Sixth-Schedule-Garo	547	Voucher	50,000	0	0	0	50,000	50,000	
						Voted-Sixth-Schedule-Garo	548	Voucher	50,000	0	0	0	50,000	50,000	
						Total Object Head-- 13 :			1,75,000	0	0	0	1,75,000	1,75,000	
					Total Sub Head :			1,75,000	0	0	0	1,75,000	1,75,000		
					Total Minor Head 1 :			1,75,000	0	0	0	1,75,000	1,75,000		
					Total Sub Major Head 0 :			1,75,000	0	0	0	1,75,000	1,75,000		
					Total Major Head 2515 :			1,75,000	0	0	0	1,75,000	1,75,000		
					Total of Month :			1,75,000	0	0	0	1,75,000	1,75,000		
Total of DDO 600005 :			1,75,000	0	0	0	1,75,000	1,75,000							
Reconciliation Portion															
Internal Adjustment of A.G. Office:															
DDO wise Total (Original +Reconcilation+IA) :														1,75,000	
Summary of DDO wise expenditure															
2515	00	1	(05) Stage-Ii Block Offices		0	(13) Office Expenses	Voted-Sixth-Schedule-Garo							1,75,000	

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Demand :	51	ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT
Department :	Community Rural Development Department	
Treasury	Dadengiri Sub Treasury	
D.D.O. :	600005 Block Development Officer (C & R D) Batabari	
<u>Summary of DDO wise expenditure</u>		
		1,75,000

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Amlarem Sub Treasury														
D.D.O. :		600001 B.D.O. Amlarem C & Rd Block Amlarem														
Month of Account:		APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	73	Voucher	81,320	0	0	0	81,320	81,320		
						Voted-Sixth-Schedule-Jaintia	74	Voucher	2,001	0	0	0	2,001	2,001		
						Voted-Sixth-Schedule-Jaintia	79	Voucher	14,516	0	0	0	14,516	14,516		
						Voted-Sixth-Schedule-Jaintia	80	Voucher	16,20,156	0	1,76,000	0	14,44,156	16,20,156		
						Voted-Sixth-Schedule-Jaintia	81	Voucher	71,268	0	0	0	71,268	71,268		
						Total Object Head-- I :		17,89,261	0	1,76,000	0	16,13,261	17,89,261			
						Total Sub Head :		17,89,261	0	1,76,000	0	16,13,261	17,89,261			
						Total Minor Head I :		17,89,261	0	1,76,000	0	16,13,261	17,89,261			
						Total Sub Major Head 0 :		17,89,261	0	1,76,000	0	16,13,261	17,89,261			
						Total Major Head 2515 :		17,89,261	0	1,76,000	0	16,13,261	17,89,261			
						Total of Month :		17,89,261	0	1,76,000	0	16,13,261	17,89,261			
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	16	Voucher	71,268	0	0	0	71,268	71,268		
						Voted-Sixth-Schedule-Jaintia	17	Voucher	16,20,156	0	1,76,000	0	14,44,156	16,20,156		

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Department :		Community Rural Development Department														
Treasury :		Amlarem Sub Treasury														
D.D.O. :		600001 B.D.O. Amlarem C & Rd Block Amlarem														
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- I :				16,91,424	0	1,76,000		0	15,15,424	16,91,424
						Total Sub Head :				16,91,424	0	1,76,000		0	15,15,424	16,91,424
						Total Minor Head I :				16,91,424	0	1,76,000		0	15,15,424	16,91,424
						Total Sub Major Head 0 :				16,91,424	0	1,76,000		0	15,15,424	16,91,424
						Total Major Head 2515 :				16,91,424	0	1,76,000		0	15,15,424	16,91,424
						Total of Month :				16,91,424	0	1,76,000		0	15,15,424	16,91,424
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	23	Voucher	15,000	0	0		0	15,000	15,000
							Voted-Sixth-Schedule-Jaintia	24	Voucher	16,20,156	0	1,71,000		0	14,49,156	16,20,156
							Voted-Sixth-Schedule-Jaintia	25	Voucher	15,000	0	0		0	15,000	15,000
							Voted-Sixth-Schedule-Jaintia	55	Voucher	71,268	0	0		0	71,268	71,268
						Total Object Head-- I :				17,21,424	0	1,71,000		0	15,50,424	17,21,424
					02. Wages		Voted-Sixth-Schedule-Jaintia	108	Voucher	12,060	0	0		0	12,060	12,060
							Voted-Sixth-	118	Voucher	12,462	0	0		0	12,462	12,462

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Amlarem Sub Treasury														
D.D.O. :		600001 B.D.O. Amlarem C & Rd Block Amlarem														
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	02. Wages	Total Object Head-- 2 :				24,522	0	0	0	0	24,522	24,522
						Total Sub Head :				17,45,946	0	1,71,000	0	0	15,74,946	17,45,946
						Total Minor Head 1 :				17,45,946	0	1,71,000	0	0	15,74,946	17,45,946
						Total Sub Major Head 0 :				17,45,946	0	1,71,000	0	0	15,74,946	17,45,946
						Total Major Head 2515 :				17,45,946	0	1,71,000	0	0	15,74,946	17,45,946
						Total of Month :				17,45,946	0	1,71,000	0	0	15,74,946	17,45,946
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		3	Voucher	13,83,516	0	1,48,000	0	0	12,35,516	13,83,516
						Voted-Sixth-Schedule-Jaintia		4	Voucher	71,268	0	0	0	0	71,268	71,268
						Voted-Sixth-Schedule-Jaintia		5	Voucher	14,000	0	0	0	0	14,000	14,000
						Total Object Head-- 1 :					14,68,784	0	1,48,000	0	0	13,20,784
					02. Wages	Voted-Sixth-Schedule-Jaintia		109	Voucher	12,060	0	0	0	0	12,060	12,060
						Total Object Head-- 2 :					12,060	0	0	0	0	12,060
								(11) Travel Expenses, Conveyance	Voted-Sixth-Schedule-Jaintia		111	Voucher	4,125	0	0	0

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Department :		Community Rural Development Department														
Treasury :		Amlarem Sub Treasury														
D.D.O. :		600001 B.D.O. Amlarem C & Rd Block Amlarem														
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :				4,125	0	0	0	4,125	4,125	
						(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	101	Voucher	24,000	0	0	0	24,000	24,000	
							Voted-Sixth-Schedule-Jaintia	102	Voucher	30,000	0	0	0	30,000	30,000	
							Voted-Sixth-Schedule-Jaintia	110	Voucher	21,000	0	0	0	21,000	21,000	
							Total Object Head-- 13 :				75,000	0	0	0	75,000	75,000
						Total Sub Head :				15,59,969	0	1,48,000	0	14,11,969	15,59,969	
						Total Minor Head 1 :				15,59,969	0	1,48,000	0	14,11,969	15,59,969	
						Total Sub Major Head 0 :				15,59,969	0	1,48,000	0	14,11,969	15,59,969	
						Total Major Head 2515 :				15,59,969	0	1,48,000	0	14,11,969	15,59,969	
						Total of Month :				15,59,969	0	1,48,000	0	14,11,969	15,59,969	
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	77	Voucher	8,400	0	0	0	8,400	8,400		
						Voted-Sixth-Schedule-Jaintia	78	Voucher	31,000	0	0	0	31,000	31,000		

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Department :		Community Rural Development Department															
Treasury :		Amlarem Sub Treasury															
D.D.O. :		600001 B.D.O. Amlarem C & Rd Block Amlarem															
Month of Account:		AUG/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	79	Voucher	71,268	0	0	0	71,268	71,268			
							80	Voucher	14,16,991	0	1,36,000	0	12,80,991	14,16,991			
							Total Object Head-- 1 :		15,27,659	0	1,36,000	0	13,91,659	15,27,659			
							02. Wages	Voted-Sixth-Schedule-Jaintia	111	Voucher	12,462	0	0	0	12,462	12,462	
						Total Object Head-- 2 :			12,462	0	0	0	12,462	12,462			
						Total Sub Head :			15,40,121	0	1,36,000	0	14,04,121	15,40,121			
						Total Minor Head 1 :		15,40,121	0	1,36,000	0	14,04,121	15,40,121				
						Total Sub Major Head 0 :		15,40,121	0	1,36,000	0	14,04,121	15,40,121				
						Total Major Head 2515 :		15,40,121	0	1,36,000	0	14,04,121	15,40,121				
						Total of Month :		15,40,121	0	1,36,000	0	14,04,121	15,40,121				
Month of Account:		SEP/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	41	Voucher	71,268	0	0	0	71,268	71,268			
							42	Voucher	31,000	0	0	0	31,000	31,000			
							43	Voucher	14,16,991	0	1,36,000	0	12,80,991	14,16,991			

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Department :		Community Rural Development Department														
Treasury :		Amlarem Sub Treasury														
D.D.O. :		600001 B.D.O. Amlarem C & Rd Block Amlarem														
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :			15,19,259	0	1,36,000	0	13,83,259	15,19,259		
					02. Wages	Voted-Sixth-Schedule-Jaintia	132	Voucher	12,462	0	0	0	12,462	12,462		
					Total Object Head-- 2 :			12,462	0	0	0	12,462	12,462			
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	121	Voucher	7,305	0	0	0	7,305	7,305		
						Voted-Sixth-Schedule-Jaintia	124	Voucher	4,125	0	0	0	4,125	4,125		
						Voted-Sixth-Schedule-Jaintia	125	Voucher	7,500	0	0	0	7,500	7,500		
						Voted-Sixth-Schedule-Jaintia	130	Voucher	6,940	0	0	0	6,940	6,940		
						Voted-Sixth-Schedule-Jaintia	131	Voucher	7,120	0	0	0	7,120	7,120		
						Total Object Head-- 11 :			32,990	0	0	0	32,990	32,990		
					Total Sub Head :			15,64,711	0	1,36,000	0	14,28,711	15,64,711			
					Total Minor Head 1 :			15,64,711	0	1,36,000	0	14,28,711	15,64,711			
					Total Sub Major Head 0 :			15,64,711	0	1,36,000	0	14,28,711	15,64,711			
					Total Major Head 2515 :			15,64,711	0	1,36,000	0	14,28,711	15,64,711			
					Total of Month :			15,64,711	0	1,36,000	0	14,28,711	15,64,711			
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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Department :		Community Rural Development Department														
Treasury		Amlarem Sub Treasury														
D.D.O. :		600001 B.D.O. Amlarem C & Rd Block Amlarem														
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	34	Voucher	14,16,991	0	1,30,000	0	12,86,991	14,16,991		
						Voted-Sixth-Schedule-Jaintia	35	Voucher	19,500	0	0	0	19,500	19,500		
						Voted-Sixth-Schedule-Jaintia	36	Voucher	8,400	0	0	0	8,400	8,400		
						Voted-Sixth-Schedule-Jaintia	7	Voucher	71,268	0	0	0	71,268	71,268		
						Total Object Head-- I :				15,16,159	0	1,30,000	0	13,86,159	15,16,159	
					02. Wages	Voted-Sixth-Schedule-Jaintia	117	Voucher	12,060	0	0	0	12,060	12,060		
						Total Object Head-- 2 :				12,060	0	0	0	12,060	12,060	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	120	Voucher	9,940	0	0	0	9,940	9,940		
						Voted-Sixth-Schedule-Jaintia	132	Voucher	7,500	0	0	0	7,500	7,500		
						Total Object Head-- II :				17,440	0	0	0	17,440	17,440	
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	113	Voucher	20,000	0	0	0	20,000	20,000		
						Voted-Sixth-Schedule-Jaintia	115	Voucher	19,000	0	0	0	19,000	19,000		
						Voted-Sixth-Schedule-Jaintia	121	Voucher	20,000	0	0	0	20,000	20,000		
						Voted-Sixth-Schedule-Jaintia	133	Voucher	16,000	0	0	0	16,000	16,000		
						Total Object Head-- I3 :				75,000	0	0	0	75,000	75,000	

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Department :		Community Rural Development Department														
Treasury :		Amlarem Sub Treasury														
D.D.O. :		600001 B.D.O. Amlarem C & Rd Block Amlarem														
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices			Total Sub Head :				16,20,659	0	1,30,000		0	14,90,659	16,20,659
						Total Minor Head I :				16,20,659	0	1,30,000		0	14,90,659	16,20,659
						Total Sub Major Head O :				16,20,659	0	1,30,000		0	14,90,659	16,20,659
						Total Major Head 2515 :				16,20,659	0	1,30,000		0	14,90,659	16,20,659
						Total of Month :				16,20,659	0	1,30,000		0	14,90,659	16,20,659
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		103	Voucher	5,472	0	0		0	5,472	5,472
						Voted-Sixth-Schedule-Jaintia		122	Voucher	1,02,900	0	0		0	1,02,900	1,02,900
						Voted-Sixth-Schedule-Jaintia		37	Voucher	31,000	0	0		0	31,000	31,000
						Voted-Sixth-Schedule-Jaintia		38	Voucher	567	0	0		0	567	567
						Voted-Sixth-Schedule-Jaintia		39	Voucher	14,16,991	0	1,30,000		0	12,86,991	14,16,991
						Voted-Sixth-Schedule-Jaintia		44	Voucher	71,268	0	0		0	71,268	71,268
						Total Object Head-- I :				16,28,198	0	1,30,000		0	14,98,198	16,28,198

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Department :		Community Rural Development Department													
Treasury :		Amlarem Sub Treasury													
D.D.O. :		600001 B.D.O. Amlarem C & Rd Block Amlarem													
Month of Account:		NOV/2024													
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		
2515	00	001	(05) Stage-Ii Block Offices		Total Sub Head :				16,28,198	0	1,30,000		0	14,98,198	16,28,198
					Total Minor Head 1 :				16,28,198	0	1,30,000		0	14,98,198	16,28,198
					Total Sub Major Head 0 :				16,28,198	0	1,30,000		0	14,98,198	16,28,198
					Total Major Head 2515 :				16,28,198	0	1,30,000		0	14,98,198	16,28,198
					Total of Month :				16,28,198	0	1,30,000		0	14,98,198	16,28,198
Month of Account:		DEC/2024													
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		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	104	Voucher	8,784	0	0		0	8,784	8,784
						Voted-Sixth-Schedule-Jaintia	168	Voucher	12,29,022	0	1,30,000		0	10,99,022	12,29,022
						Voted-Sixth-Schedule-Jaintia	206	Voucher	73,236	0	0		0	73,236	73,236
						Voted-Sixth-Schedule-Jaintia	207	Voucher	1,13,972	0	17,320		0	96,652	1,13,972
						Voted-Sixth-Schedule-Jaintia	218	Voucher	19,322	0	0		0	19,322	19,322
						Voted-Sixth-Schedule-Jaintia	34	Voucher	31,000	0	0		0	31,000	31,000
						Voted-Sixth-Schedule-Jaintia	54	Voucher	73,236	0	0		0	73,236	73,236
						Voted-Sixth-	63	Voucher	14,00,420	0	1,30,000		0	12,70,420	14,00,420

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Amlarem Sub Treasury														
D.D.O. :		600001 B.D.O. Amlarem C & Rd Block Amlarem														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	95	Voucher	1,13,972	0	17,320	0	96,652	1,13,972		
						Total Object Head-- 1 :				30,62,964	0	2,94,640	0	27,68,324	30,62,964	
					02. Wages	Voted-Sixth-Schedule-Jaintia	97	Voucher	12,462	0	0	0	12,462	12,462		
						Total Object Head-- 2 :				12,462	0	0	0	12,462	12,462	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	230	Voucher	10,860	0	0	0	10,860	10,860		
						Voted-Sixth-Schedule-Jaintia	231	Voucher	7,700	0	0	0	7,700	7,700		
					Total Object Head-- 11 :				18,560	0	0	0	18,560	18,560		
					Total Sub Head :				30,93,986	0	2,94,640	0	27,99,346	30,93,986		
					Total Minor Head 1 :				30,93,986	0	2,94,640	0	27,99,346	30,93,986		
					Total Sub Major Head 0 :				30,93,986	0	2,94,640	0	27,99,346	30,93,986		
Total Major Head 2515 :				30,93,986	0	2,94,640	0	27,99,346	30,93,986							
Total of Month :				30,93,986	0	2,94,640	0	27,99,346	30,93,986							
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	19	Voucher	1,69,398	0	0	0	1,69,398	1,69,398		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury :		Amlarem Sub Treasury														
D.D.O. :		600001 B.D.O. Amlarem C & Rd Block Amlarem														
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	9	Voucher	7,226	0	0	0	0	7,226	7,226	
					Total Object Head-- 1 :				1,76,624	0	0	0	1,76,624	1,76,624		
					02. Wages	Voted-Sixth-Schedule-Jaintia	16	Voucher	12,060	0	0	0	12,060	12,060		
						Voted-Sixth-Schedule-Jaintia	17	Voucher	12,462	0	0	0	12,462	12,462		
						Total Object Head-- 2 :				24,522	0	0	0	24,522	24,522	
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	24	Voucher	55,000	0	0	0	55,000	55,000		
						Voted-Sixth-Schedule-Jaintia	36	Voucher	20,000	0	0	0	20,000	20,000		
						Total Object Head-- 13 :				75,000	0	0	0	75,000	75,000	
					Total Sub Head :				2,76,146	0	0	0	2,76,146	2,76,146		
					Total Minor Head 1 :				2,76,146	0	0	0	2,76,146	2,76,146		
					Total Sub Major Head 0 :				2,76,146	0	0	0	2,76,146	2,76,146		
					Total Major Head 2515 :				2,76,146	0	0	0	2,76,146	2,76,146		
Total of Month :				2,76,146	0	0	0	2,76,146	2,76,146							
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT													
Department :		Community Rural Development Department													
Treasury :		Amlarem Sub Treasury													
D.D.O. :		600001 B.D.O. Amlarem C & Rd Block Amlarem													
Month of Account:		FEB/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	11	Voucher	1,13,972	0	17,320	0	96,652	1,13,972	
						Voted-Sixth-Schedule-Jaintia	118	Voucher	30,452	0	0	0	30,452	30,452	
						Voted-Sixth-Schedule-Jaintia	12	Voucher	75,420	0	0	0	75,420	75,420	
						Voted-Sixth-Schedule-Jaintia	39	Voucher	12,32,298	0	1,10,000	0	11,22,298	12,32,298	
						Total Object Head-- 1 :			14,52,142	0	1,27,320	0	13,24,822	14,52,142	
				02. Wages	Voted-Sixth-Schedule-Jaintia	101	Voucher	12,462	0	0	0	12,462	12,462		
					Total Object Head-- 2 :			12,462	0	0	0	12,462	12,462		
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	110	Voucher	63,760	0	0	0	63,760	63,760		
					Voted-Sixth-Schedule-Jaintia	35	Voucher	4,125	0	0	0	4,125	4,125		
					Voted-Sixth-Schedule-Jaintia	92	Voucher	8,320	0	0	0	8,320	8,320		
					Voted-Sixth-Schedule-Jaintia	93	Voucher	9,940	0	0	0	9,940	9,940		
					Total Object Head-- 11 :			86,145	0	0	0	86,145	86,145		
				Total Sub Head :			15,50,749	0	1,27,320	0	14,23,429	15,50,749			
				Total Minor Head 1 :			15,50,749	0	1,27,320	0	14,23,429	15,50,749			
				Total Sub Major Head 0 :			15,50,749	0	1,27,320	0	14,23,429	15,50,749			
				Total Major Head 2515 :			15,50,749	0	1,27,320	0	14,23,429	15,50,749			

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Demand : 51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																																			
Department : Community Rural Development Department																																			
Treasury Amlarem Sub Treasury																																			
D.D.O. : 600001 B.D.O. Amlarem C & Rd Block Amlarem																																			
Month of Account: FEB/2025																																			
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)						
																								8009 - 7610											
Total of Month :																						15,50,749		0		1,27,320			0			14,23,429		15,50,749	
Month of Account: MAR/2025																																			
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)						
																								8009 - 7610											
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		48	Voucher	12,32,298		0		1,24,000		0		11,08,298		12,32,298															
						Voted-Sixth-Schedule-Jaintia		49	Voucher	31,000		0		0		0		31,000		31,000															
						Voted-Sixth-Schedule-Jaintia		73	Voucher	75,420		0		0		0		75,420		75,420															
						Voted-Sixth-Schedule-Jaintia		74	Voucher	1,13,972		0		17,320		0		96,652		1,13,972															
						Total Object Head-- 1 :		14,52,690		0		1,41,320		0		13,11,370		14,52,690																	
					(02. Wages	Voted-Sixth-Schedule-Jaintia		96	Voucher	11,256		0		0		0		11,256		11,256															
						Total Object Head-- 2 :		11,256		0		0		0		11,256		11,256																	
					6. Medical Treatment	Voted-Sixth-Schedule-Jaintia		322	Voucher	91,834		0		0		0		91,834		91,834															
						Total Object Head-- 6 :		91,834		0		0		0		91,834		91,834																	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia		106	Voucher	8,535		0		0		0		8,535		8,535															
						Voted-Sixth-Schedule-Jaintia		107	Voucher	11,600		0		0		0		11,600		11,600															
						Voted-Sixth-		108	Voucher	10,580		0		0		0		10,580		10,580															

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Community Rural Development Department														
Treasury		Amlarem Sub Treasury														
D.D.O. :		600001 B.D.O. Amlarem C & Rd Block Amlarem														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia		249	Voucher	3,960	0	0		0	3,960	3,960
						Voted-Sixth-Schedule-Jaintia		250	Voucher	10,600	0	0		0	10,600	10,600
						Voted-Sixth-Schedule-Jaintia		251	Voucher	42,640	0	0		0	42,640	42,640
						Voted-Sixth-Schedule-Jaintia		312	Voucher	7,500	0	0		0	7,500	7,500
						Voted-Sixth-Schedule-Jaintia		327	Voucher	42,400	0	0		0	42,400	42,400
						Voted-Sixth-Schedule-Jaintia		92	Voucher	7,500	0	0		0	7,500	7,500
						Voted-Sixth-Schedule-Jaintia		93	Voucher	4,125	0	0		0	4,125	4,125
						Voted-Sixth-Schedule-Jaintia		94	Voucher	3,240	0	0		0	3,240	3,240
						Voted-Sixth-Schedule-Jaintia		95	Voucher	3,360	0	0		0	3,360	3,360
					Total Object Head-- 11 :				1,56,040	0	0		0	1,56,040	1,56,040	
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		241	Voucher	75,000	0	0		0	75,000	75,000
						Total Object Head-- 13 :				75,000	0	0		0	75,000	75,000
					Total Sub Head :				17,86,820	0	1,41,320		0	16,45,500	17,86,820	
					Total Minor Head 1 :				17,86,820	0	1,41,320		0	16,45,500	17,86,820	
					Total Sub Major Head 0 :				17,86,820	0	1,41,320		0	16,45,500	17,86,820	
					Total Major Head 2515 :				17,86,820	0	1,41,320		0	16,45,500	17,86,820	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Community Rural Development Department															
Treasury :		Amlarem Sub Treasury															
D.D.O. :		600001 B.D.O. Amlarem C & Rd Block Amlarem															
Month of Account:		MAR/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
Total of Month :											17,86,820	0	1,41,320		0	16,45,500	17,86,820
Total of DDO 600001 :											1,98,47,990	0	17,66,280		0	1,80,81,710	1,98,47,990
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :															1,98,47,990		
Summary of DDO wise expenditure																	
2515	00	1	(05) Stage-Ii Block Offices				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia					1,90,06,588		
2515	00	1	(05) Stage-Ii Block Offices				0	02. Wages		Voted-Sixth-Schedule-Jaintia					1,34,268		
2515	00	1	(05) Stage-Ii Block Offices				0	6. Medical Treatment		Voted-Sixth-Schedule-Jaintia					91,834		
2515	00	1	(05) Stage-Ii Block Offices				0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia					3,15,300		
2515	00	1	(05) Stage-Ii Block Offices				0	(13) Office Expenses		Voted-Sixth-Schedule-Jaintia					3,00,000		
															1,98,47,990		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :		Finance Department																
Treasury :		Shillong (South) Treasury																
D.D.O. :		1000003 Treasury Officer Shillong South Treasury																
Month of Account:		MAY/2024																
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					
2515	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	Total Sub Head :				-5,000	0	0	0	-5,000	-5,000					
				Total Minor Head 911 :				-5,000	0	0	0	-5,000	-5,000					
				Total Sub Major Head 0 :				-3,24,107	0	0	0	-3,24,107	-3,24,107					
				Total Major Head 2515 :				-3,24,107	0	0	0	-3,24,107	-3,24,107					
				Total of Month :				-3,24,107	0	0	0	-3,24,107	-3,24,107					
Month of Account:		JUN/2024																
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					
2515	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	6834	Challan	-5,000	0	0	0	-5,000	-5,000				
									Total Object Head-- 70 :				-5,000	0	0	0	-5,000	-5,000
									Total Sub Head :				-5,000	0	0	0	-5,000	-5,000
									Total Minor Head 911 :				-5,000	0	0	0	-5,000	-5,000
									Total Sub Major Head 0 :				-5,000	0	0	0	-5,000	-5,000
									Total Major Head 2515 :				-5,000	0	0	0	-5,000	-5,000
Total of Month :				-5,000	0	0	0	-5,000	-5,000									
Month of Account:		JUL/2024																

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Finance Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1000003 Treasury Officer Shillong South Treasury														
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	10185	Challan	-5,000	0	0	0	-5,000	-5,000		
						Voted-Sixth-Schedule-Khasi	12703	Challan	-1,20,862	0	0	0	-1,20,862	-1,20,862		
						Total Object Head-- 1 :				-1,25,862	0	0	0	-1,25,862	-1,25,862	
						Total Sub Head :				-1,25,862	0	0	0	-1,25,862	-1,25,862	
					Total Minor Head 1 :				-1,25,862	0	0	0	-1,25,862	-1,25,862		
					Total Sub Major Head 0 :				-1,25,862	0	0	0	-1,25,862	-1,25,862		
					Total Major Head 2515 :				-1,25,862	0	0	0	-1,25,862	-1,25,862		
					Total of Month :				-1,25,862	0	0	0	-1,25,862	-1,25,862		
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	13959	Challan	-5,000	0	0	0	-5,000	-5,000		
						Voted-Sixth-Schedule-Khasi	14735	Challan	-1,16,941	0	0	0	-1,16,941	-1,16,941		
						Total Object Head-- 1 :				-1,21,941	0	0	0	-1,21,941	-1,21,941	
						Total Sub Head :				-1,21,941	0	0	0	-1,21,941	-1,21,941	
					Total Minor Head 1 :				-1,21,941	0	0	0	-1,21,941	-1,21,941		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT													
Department :		Finance Department													
Treasury :		Shillong (South) Treasury													
D.D.O. :		1000003 Treasury Officer Shillong South Treasury													
Month of Account:		AUG/2024													
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		
2515	00				Total Sub Major Head 0 :				-1,21,941	0	0	0		-1,21,941	-1,21,941
					Total Major Head 2515 :				-1,21,941	0	0	0		-1,21,941	-1,21,941
					Total of Month :				-1,21,941	0	0	0		-1,21,941	-1,21,941
Month of Account:		SEP/2024													
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		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	17680	Challan	-5,000	0	0	0		-5,000	-5,000
					Total Object Head-- 1 :				-5,000	0	0	0		-5,000	-5,000
					Total Sub Head :				-5,000	0	0	0		-5,000	-5,000
					Total Minor Head 1 :				-5,000	0	0	0		-5,000	-5,000
					Total Sub Major Head 0 :				-5,000	0	0	0		-5,000	-5,000
					Total Major Head 2515 :				-5,000	0	0	0		-5,000	-5,000
					Total of Month :				-5,000	0	0	0		-5,000	-5,000
Month of Account:		OCT/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Finance Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1000003 Treasury Officer Shillong South Treasury														
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries		Voted-Sixth-Schedule-Khasi	21335	Challan	-5,000	0	0		0	-5,000	-5,000
						Total Object Head-- 70 :				-5,000	0	0		0	-5,000	-5,000
						Total Sub Head :				-5,000	0	0		0	-5,000	-5,000
						Total Minor Head 911 :				-5,000	0	0		0	-5,000	-5,000
						Total Sub Major Head 0 :				-5,000	0	0		0	-5,000	-5,000
						Total Major Head 2515 :				-5,000	0	0		0	-5,000	-5,000
						Total of Month :				-5,000	0	0		0	-5,000	-5,000
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries		Voted-Sixth-Schedule-Khasi	24977	Challan	-5,000	0	0		0	-5,000	-5,000
						Total Object Head-- 70 :				-5,000	0	0		0	-5,000	-5,000
						Total Sub Head :				-5,000	0	0		0	-5,000	-5,000
						Total Minor Head 911 :				-5,000	0	0		0	-5,000	-5,000
						Total Sub Major Head 0 :				-5,000	0	0		0	-5,000	-5,000
						Total Major Head 2515 :				-5,000	0	0		0	-5,000	-5,000

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Demand : 51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																														
Department : Finance Department																														
Treasury Shillong (South) Treasury																														
D.D.O. : 1000003 Treasury Officer Shillong South Treasury																														
Month of Account: NOV/2024																														
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 :															-5,000		0		0		0		-5,000		-5,000					
Month of Account: DEC/2024																														
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						
2515	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year		0	70. Deduct Recoveries		Voted-Sixth-Schedule-Khasi		28787	Challan		-5,000		0		0		0		-5,000		-5,000							
								Voted-Sixth-Schedule-Khasi		31708	Challan		-5,000		0		0		0		-5,000		-5,000							
Total Object Head-- 70 :															-10,000		0		0		0		-10,000		-10,000					
Total Sub Head :															-10,000		0		0		0		-10,000		-10,000					
Total Minor Head 911 :															-10,000		0		0		0		-10,000		-10,000					
Total Sub Major Head 0 :															-10,000		0		0		0		-10,000		-10,000					
Total Major Head 2515 :															-10,000		0		0		0		-10,000		-10,000					
Total of Month :															-10,000		0		0		0		-10,000		-10,000					
Month of Account: JAN/2025																														
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2515	00	001	(05) Stage-Ii Block		0	(01) Salaries, Sumtuary		Voted-Sixth-		34120	Challan		-4,65,600		0		0		0		-4,65,600		-4,65,600							

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT															
Department :		Finance Department															
Treasury		Shillong (South) Treasury															
D.D.O. :		1000003 Treasury Officer Shillong South Treasury															
Month of Account:		JAN/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				-4,65,600	0	0	0	-4,65,600	-4,65,600		
						Total Sub Head :				-4,65,600	0	0	0	-4,65,600	-4,65,600		
						Total Minor Head 1 :				-4,65,600	0	0	0	-4,65,600	-4,65,600		
						Total Sub Major Head 0 :				-4,65,600	0	0	0	-4,65,600	-4,65,600		
						Total Major Head 2515 :				-4,65,600	0	0	0	-4,65,600	-4,65,600		
						Total of Month :				-4,65,600	0	0	0	-4,65,600	-4,65,600		
Month of Account:		FEB/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi				37338	Challan	-2,36,610	0	0	0	-2,36,610	-2,36,610
						Voted-Sixth-Schedule-Khasi				37408	Challan	-10,28,462	0	0	0	-10,28,462	-10,28,462
						Total Object Head-- 1 :				-12,65,072	0	0	0	-12,65,072	-12,65,072		
						Total Sub Head :				-12,65,072	0	0	0	-12,65,072	-12,65,072		
						Total Minor Head 1 :				-12,65,072	0	0	0	-12,65,072	-12,65,072		
						911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi				35620	Challan	-5,000	0
Total Object Head-- 70 :				-5,000	0					0	0	-5,000	-5,000				

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Finance Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		1000003 Treasury Officer Shillong South Treasury														
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year			Total Sub Head :				-5,000	0	0		0	-5,000	-5,000
						Total Minor Head 911 :				-5,000	0	0		0	-5,000	-5,000
						Total Sub Major Head 0 :				-12,70,072	0	0		0	-12,70,072	-12,70,072
						Total Major Head 2515 :				-12,70,072	0	0		0	-12,70,072	-12,70,072
						Total of Month :				-12,70,072	0	0		0	-12,70,072	-12,70,072
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	38214	Challan	-1,450	0	0		0	-1,450	-1,450
							Voted-Sixth-Schedule-Khasi	40989	Challan	-86,914	0	0		0	-86,914	-86,914
						Total Object Head-- 1 :				-88,364	0	0		0	-88,364	-88,364
						Total Sub Head :				-88,364	0	0		0	-88,364	-88,364
						Total Minor Head 1 :				-88,364	0	0		0	-88,364	-88,364
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries		Voted-Sixth-Schedule-Khasi	38870	Challan	-5,000	0	0		0	-5,000	-5,000
						Total Object Head-- 70 :				-5,000	0	0		0	-5,000	-5,000

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :		Finance Department																
Treasury :		Shillong (South) Treasury																
D.D.O. :		1000003 Treasury Officer Shillong South Treasury																
Month of Account:		MAR/2025																
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		
2515	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year					Total Sub Head :				-5,000	0	0	0	0	-5,000	-5,000
								Total Minor Head	911 :			-5,000	0	0	0	0	-5,000	-5,000
								Total Sub Major Head	0 :			-93,364	0	0	0	0	-93,364	-93,364
								Total Major Head	2515 :			-93,364	0	0	0	0	-93,364	-93,364
								Total of Month :				-93,364	0	0	0	0	-93,364	-93,364
								Total of DDO	1000003 :			-24,35,946	0	0	0	0	-24,35,946	-24,35,946
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																	-24,35,946	
Summary of DDO wise expenditure																		
2515	00	1	(05) Stage-Ii Block Offices					0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi					-23,90,946			
2515	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year					0	70. Deduct Recoveries	General-Voted					-10,000			
2515	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year					0	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi					-35,000			
																	-24,35,946	

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Finance Department														
Treasury		Nongstoin Treasury														
D.D.O. :		1000001 Treasury Officer Nongstoin														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi	1560	Challan	-1,90,025	0	0	0		-1,90,025	-1,90,025	
						Voted-Sixth-Schedule-Khasi	1561	Challan	-19,406	0	0	0		-19,406	-19,406	
					Total Object Head-- 70 :					-2,09,431	0	0	0		-2,09,431	-2,09,431
					Total Sub Head :					-2,09,431	0	0	0		-2,09,431	-2,09,431
					Total Minor Head 911 :					-2,09,431	0	0	0		-2,09,431	-2,09,431
					Total Sub Major Head 0 :					-2,09,431	0	0	0		-2,09,431	-2,09,431
					Total Major Head 2515 :					-2,09,431	0	0	0		-2,09,431	-2,09,431
					Total of Month :					-2,09,431	0	0	0		-2,09,431	-2,09,431
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	001	(05) Stage-Ii Block Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2009	Challan	-1,576	0	0	0		-1,576	-1,576	
						Total Object Head-- 1 :					-1,576	0	0	0		-1,576
					Total Sub Head :					-1,576	0	0	0		-1,576	-1,576
					Total Minor Head 1 :					-1,576	0	0	0		-1,576	-1,576
					Total Sub Major Head 0 :					-1,576	0	0	0		-1,576	-1,576

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT																
Department :		Finance Department																
Treasury :		Nongstoin Treasury																
D.D.O. :		1000001 Treasury Officer Nongstoin																
Month of Account:		MAR/2025																
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		
2515								Total Major Head	2515 :			-1,576	0	0	0	-1,576	-1,576	
								Total of Month	:			-1,576	0	0	0	-1,576	-1,576	
								Total of DDO	1000001 :			-2,11,007	0	0	0	-2,11,007	-2,11,007	
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																-2,11,007		
Summary of DDO wise expenditure																		
2515	00	1	(05) Stage-Ii Block Offices					0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi					-1,576		
2515	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year					0	70. Deduct Recoveries		Voted-Sixth-Schedule-Khasi					-2,09,431		
																-2,11,007		

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Demand :		51 ADMINISTRATION OF COMMUNITY AND RURAL DEVELOPMENT														
Department :		Finance Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		1000001 Treasury Officer Dadengiri Sub-Treasury West Garo Hills														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2515	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries		Voted-Sixth-Schedule-Garo	63	Challan	-19,541	0	0		0	-19,541	-19,541
										-19,541	0	0		0	-19,541	-19,541
										-19,541	0	0		0	-19,541	-19,541
										-19,541	0	0		0	-19,541	-19,541
										-19,541	0	0		0	-19,541	-19,541
										-19,541	0	0		0	-19,541	-19,541
										-19,541	0	0		0	-19,541	-19,541
										-19,541	0	0		0	-19,541	-19,541
										-19,541	0	0		0	-19,541	-19,541
										-19,541	0	0		0	-19,541	-19,541
										-19,541	0	0		0	-19,541	-19,541
										-19,541	0	0		0	-19,541	-19,541
										-19,541	0	0		0	-19,541	-19,541
										-19,541	0	0		0	-19,541	-19,541
										-19,541	0	0		0	-19,541	-19,541
										-19,541	0	0		0	-19,541	-19,541
										-19,541	0	0		0	-19,541	-19,541
										-19,541	0	0		0	-19,541	-19,541
										-19,541	0	0		0	-19,541	-19,541
										-19,541	0	0		0	-19,541	-19,541
										-19,541	0	0		0	-19,541	-19,541
										-19,541	0	0		0	-19,541	-19,541
										-19,541	0	0		0	-19,541	-19,541
										-19,541	0	0		0	-19,541	-19,541
										-19,541	0	0		0	-19,541	-19,541
										-19,541	0	0		0	-19,541	-19,541
										-19,541	0	0		0	-19,541	-19,541
										-19,541	0	0		0	-19,541	-19,541
										-19,541	0	0		0	-19,541	-19,541
										-19,541	0	0		0	-19,541	-19,541
										-19,541	0	0		0	-19,541	-19,541
										-19,541	0	0		0	-19,541	-19,541
										-19,541	0	0		0	-19,541	-19,541
										-19,541	0	0		0	-19,541	-19,541
										-19,541	0	0		0	-19,541	-19,541
										-19,541	0	0		0	-19,541	-19,541
										-19,541	0	0		0	-19,541	-19,541
										-19,541	0	0		0	-19,541	-19,541
										-19,541	0	0		0	-19,541	-19,541
										-19,541	0	0		0	-19,541	-19,541
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